



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
April 10, 2023
7:30 PM**

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

Pledge of Allegiance

Roll Call

1. Agenda

- A. Approval of Agenda

2. Minutes

- A. Approval of Minutes from the Regular Meeting held on Monday, April 3, 2023, at 7:30 p.m.
- B. Approval of the Minutes from the Special Meeting - Study Session held on Monday, April 3, 2023, at 7:30 p.m. to discuss the proposed 2023-24 City Budgets for the 34th District Court and Romulus Municipal Library.

3. Petitioner

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

- A. Approval of the Chairperson's Report

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

- A. Introduction of Budget Amendment 22/23-15
Forfeiture Fund

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

- A. First Reading and Introduction to amendments to Ch. 36, Sec. 36-353 of the Romulus Code of Ordinances
- B. Public Hearing Request for Monday, April 24, 2023, at 6:30 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 #: 23-07 for checks presented in the amount of \$653,597.80.

12. Communication

13. Adjournment



RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

Any member of the public shall have the right to address the City Council, Board or Commission on any item on the agenda under the following conditions:

1. Individuals requesting to address City Council, a Board or Commission on an agenda item or under public comment must fill out a “*Request to Address*” card provided – listing name, address, phone number and agenda item on which comments are desired to be made and present it to the Clerk or recording secretary.
2. When the agenda item is reached, the clerk or recording secretary shall call upon the person or persons who filed the request to speak. A member of the public shall not be permitted to enter into debate with a petitioner.
3. Individuals that would like to address City Council under the public comment portion of the agenda, must raise their hand and when recognized by the chair, the person shall approach the microphone and state their name and address.
4. Remarks shall be limited to three (3) minutes, subject to being extended an additional three (3) minutes by consent of the chair. There shall be no personal attacks. Remarks shall not contain any profanity, racial, ethnic, religious, sexual or national origin slurs or overtones. Anyone making such remarks shall lose his/her right to address the City Council, Board or Commission.
5. No person shall be permitted to address the group on any item more than once at any one meeting without the approval of a majority of the quorum present.
6. All of the foregoing does not apply to a person previously granted a hearing at the meeting in question.
7. This rule does not permit members of the public to join in debate or discussion with petitioners, members of the body or with other members of the public present at such meeting.
8. Once a motion is on the floor, discussion from the public shall no longer be permitted on that agenda item.
9. The public may make a request to the Chairperson of the Council on a form provided by the Clerk, to be added to the agenda of a future Council meeting to address a subject that Council would have authority to address. If the Chairperson denies the request, the request may be made to the entire Council under the Public Comment section of the Council’s agenda. If the request is granted by a majority of the Council, it will be added as an agenda item at the next regular meeting of the Council.

The meeting will be held in the City Council Chambers, Romulus City Hall, 11111 South Wayne Road, Romulus, MI 48174. NOTE: Anyone planning to attend the meeting who has need of special assistance under the Americans with Disabilities Act (ADA), is asked to contact the Clerk’s Office (734-942-7540) 48 hours prior to the meeting – the staff will be pleased to make the necessary arrangements.



City of Romulus

Agenda

Council Meeting Held: **April 10, 2023**

Item No. A.

General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

Council Meeting Held: **April 10, 2023**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, April 3, 2023, at 7:30 p.m.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

April 3, 2023

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

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

Pledge of Allegiance

Roll Call

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

Absent / Excused:

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

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

Kathy Hood - Assistant DPW Director

1. Agenda

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

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. Res. #23-091 Moved by William Wadsworth, seconded by Kathy Abdo to approve the Minutes from the Regular Meeting held on Monday, March 27, 2023, at 7:30 p.m.**

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

Nays - None

Motion Carried Unanimously

- B. There was no special meeting(s) held on Monday, March 27, 2023.**

3. Petitioner - None

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

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

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

Nays - None

Motion Carried Unanimously.

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

- A. **Res. #23-092** Moved by **William Wadsworth**, seconded by **Tina Talley** to concur with the Administration to re-appoint Carole Bales with a term to expire on June 24, 2029, and appoint Adewunmi Gbogboade with a term to expire December 31, 2028 to the Officer Compensation Commission.

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

Nays - None

Motion Carried Unanimously

- B. **Res. #23-093** Moved by **Tina Talley**, seconded by **Kathy Abdo**, to concur with the administration an award Bid ITB 22/23-19 to the lowest, most responsive and responsible bidder, DJ's Landscape Management (a local vendor) for a three year period ending December 31, 2025, for the mowing and trimming of the Romulus Memorial and the maintenance of the weeds and grass in the alley located behind the downtown businesses for the City of Romulus, City Clerk, and DPW

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

Nays - None

Motion Carried Unanimously

- C. **Res. #23-094** Moved by **Celeste Roscoe**, seconded by **William Wadsworth**, to concur with the Administration and award ITB 22/23-17 to the most responsive and responsible bidder, Winter Equipment Company, for the purchase of underbody scraper blades for the City of Romulus DPW at the prices reflected in the company's bid.

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

Nays - None

Motion Carried Unanimously

- D. **Res. #23-095** Moved by **Eva Webb**, seconded by **Virginia Williams**, to concur with the Administration and authorize the Mayor and Clerk to enter into the two-year fixed price contract for tree cutting and stump removal with the two most responsive and responsible bidders, PPM Tree Service and Arbor Care, LLC, and Urban Tree Trimming Services on an as-needed basis at the pricing reflected in each of the company's bids.

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

Nays - None

Motion Carried Unanimously

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

- A. **Res. #23-096** Moved by **Celeste Roscoe**, seconded by **Eva Webb** to approve the Second Reading and Final Adoption of Budget Amendment 22/23-14 in the amount of \$12,990.00 to use fund balance to replace the Federal Weather Station (Tornado Siren) equipment that is failing due to outdated equipment.

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

Nays - None

Motion Carried Unanimously

7. **Treasurer's Report – Stacy Paige, Treasurer**

8. **Public Comment**

A resident addressed the City Council to solicit volunteers for the Meals on Wheels program.

9. **Unfinished Business**

10. New Business

11. Communication

Councilperson Talley commented on past and upcoming community events.
Councilperson Abdo announced that all historical high school yearbooks have been digitalized.
Councilperson Williams reminded residents of the Forgotten Harvest program.

12. Adjournment

Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the meeting at 7:59 p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on April 3, 2023.



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



City of Romulus

Minutes

Council Meeting Held: **April 10, 2023**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Study Session held on Monday, April 3, 2023, at 7:30 p.m. to discuss the proposed 2023-24 City Budgets for the 34th District Court and Romulus Municipal Library.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION
April 3, 2023

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

The meeting was called to order at 6:00 p.m. by Mayor Pro Tem John Barden.

1. Roll Call

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

Absent / Excused:

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Julie Wojtylko - Chief of Staff; Maria Farris - Finance Director; Victoria Trush - Assistant Finance Director; Kevin Krause - Director of Community Safety & Development; Patty Braden - Library Director; Mahrya Lovse - Court Administrator; Shannon Rapp - Finance/HR Director for 34th District Court.

2. Moved by Tina Talley, seconded by William Wadsworth, to accept the Study Session Agenda as presented.

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

Nays - None

Motion Carried Unanimously

3. Discussion: Proposed 2023-24 City Budgets – 34th District Court & Romulus Public Library

Library Director Patty Braden began the discussion by reviewing highlights of the proposed 2023/24 budget approved by the Library Board. She spoke about the contractual services and capital outlay expenditures in the budget. Finance Director Maria Farris introduced the account representative from the 34th District Court, Carrie Ford. Ms. Ford reviewed the increase in legacy costs, professional fees & contracted services, building maintenance and insurance, and the equipment leased by the court. Councilmembers inquired about the budget details.

4. Public Comment

A resident inquired about the MIDC fund.

5. Moved by William Wadsworth, seconded by Celeste Roscoe, to adjourn the Special Meeting - Study Session at 6:44 p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan, certify the foregoing to be a true copy of the minutes of the Special Meeting – Study Session of the Romulus City Council held on April 3, 2023.

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

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



City of Romulus

Petitioner

Council Meeting Held:

April 10, 2023

Item No. 3

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **April 10, 2023**

Item No. **A.**

General Description: Approval of the Chairperson's Report

Resolution No. _____

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

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

**MOTION CARRIED
UNANIMOUSLY**

MOTION CARRIED

MOTION FAILED



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held:

April 10, 2023

Item No. A.

General Description: Introduction of Budget Amendment 22/23-15
Forfeiture Fund

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 - 15
DATE: April 5, 2023

I am hereby requesting introduction of Budget Amendment 22/23-15 to use fund balance to replace the records department service window with a bulletproof security pass through window.

Motion by _____, supported by _____ to concur with the administration and introduce Budget Amendment 22/23-15 to use fund balance to replace the records department service window with a bulletproof security pass through window.

Memorandum

To: Mayor Robert A. McCraight
From: Maria Farris, Finance Director
Date: April 4, 2023
Re: Budget Amendment 22/23-15

Attached please find a copy of requested Budget Amendment 22/23-15 to be added to the agenda for the April 10, 2023 City Council meeting.

This budget amendment is to recognize expenses of \$5078.00 in 267-301-970.000 and using \$5078.00 of fund balance in 267-301-390.266. This expense is to replace the records department service window with a bulletproof security pass through window.

If you should have any additional questions, please let me know.

MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Finance Department
DATE: 4/4/2023 MEF
SUBJECT: Budget Amendment 22/23 -15

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>		<u>AMENDMENT</u>	<u>AMENDED BUDGET</u>
267- Forfeiture Fund				
<u>Fund Balance</u>				
267-000-390.266	Fund Balance	46,832	(5,078)	41,754
<u>Expense</u>				
267-301-970.000	Capital Outlay	0	5,078	5,078
				-

To use fund balance to replace the records department service window with a bulletproof security pass through window.

Memo

To: Maria Farris, Finance Director
From: Derran Shelby, Deputy Police Chief 
Date: 04/04/2023
Re: Budget Amendment – Bulletproof Security Transition Window

We are requesting approval of a budget amendment to transfer funds to account Federal Forfeiture # 267.301.970.000 (Capital Outlay) from account Federal Forfeiture # 267.301.390.266 (Fund Balance) in the amount of \$5,078.00 to cover the purchase and installation for the Records Department Security Window.

Please add this item to the City Council agenda for their next meeting scheduled for April 10, 2023. I will be in attendance should anyone have questions.

Thank – You.

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
Federal Forfeiture Capital Outlay # 267.301.970.000	\$5,078.00	Federal Forfeiture Fund Balance # 267.301.390.266	\$5,078.00
TOTAL	\$ 5,078	TOTAL	\$ 5,078
PURPOSE: Replace the Records Department service window with a bulletproof security pass thru window.			

MEF 4.4.23

DATE: 4/4/2023

Department Head Signature:

Mayor's Authorization:

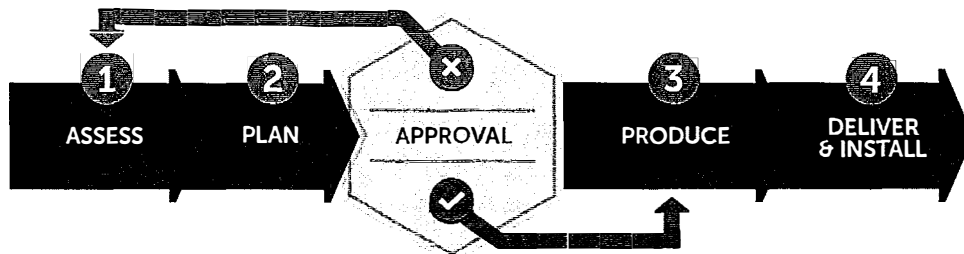
THIS FORM IS TO BE USED WHEN THE TOTAL AMOUNT OF EXPENDITURES WITHIN A DEPARTMENT IS REQUESTED TO BE INCREASED. IT REQUIRES PRIOR APPROVAL FROM THE MAYOR AND THE FINANCE DEPARTMENT WILL DETERMINE IF THE FUNDS ARE AVAILABLE EITHER FROM FUND BALANCE/RETAINED EARNINGS OR YOU MAY ALSO REQUEST FUNDS TO BE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

PROPOSAL NUMBER: 00031312
 PROJECT: Romulus Police Department - Records Bureau
 DATE: March 24, 2023 EXPIRES: 60 Days

PROJECT PROPOSAL: Romulus Police Department - Records Bureau

Company:	Romulus Police Department		
Attention:	Roger Salwa		
Quote Name:	Romulus Police Department - Records Bureau		
Quote Street:	11165 Olive St.	Ship to Street:	11165 Olive St.
Quote City:	Romulus	Ship to City:	Romulus
Quote State:	MI	Ship to State:	
Quote Zip:	48174	Ship to City:	48174

OUR PROVEN PROCESS



OUR GUIDING PRICIPLES

Customer Service – We deliver an outstanding customer experience on every project.

Customization – We solve security problems and provide innovative, customized solutions.

Speed – We deliver bulletproof barrier systems in as little as four weeks using state of the art equipment and highly-trained craftsmen.

Todd Ross

Sales Representative

T: (517) 223-7807

E: tross@tssbulletproof.com

Amanda Wellman

Sales Coordinator

T : 517-223-7807 Ext. 220

E: awellman@tssbulletproof.com

SUMMARY: SCOPE OF WORK

During our initial conversations, we have determined that the main objectives of this project are:

Furnish and Install, Tested and Rated To UL 752 Level 3 Standards - 1 1/4" LP1250 BR Laminated Polycarbonate Acrylic Glazing Fabricated Into Bullet Resistant Baffle Transaction Window Using Clear Satin Anodized Aluminum Framing Lined with Level Fiberglass.

Quantity/Unit Size:

(1) 46 3/4" x 34 1/2"

Features: (1) Stainless Steel Recessed Deal Tray (16" x 10" x 1 1/2") and (1) T-Shaped Blac Laminate Countertop (Threat Side Counter Area Extends 6" Past Opening and Narrows To Width of Opening x 22" x 1 1/2")

Project Includes:

TSS Field Measure, TSS Tear Out/Disposal, TSS Installation, Gaskets, Submittal Drawings, Product Samples, Test Reports, Data and Product Sheets, Crate and Freight.

Total Due does NOT include Sales Tax, if applicable.

Note: This Quote Shall Remain In Effect for (60) Days, Total Security Solutions Reserves The Right To Review and Update All Pricing Associated with this Quote to Reflect Current Market Conditions Prior To NTP, LOI, and TSS Fabrication Process.

PROPOSAL NUMBER: 00031312
 PROJECT: Romulus Police Department - Records Bureau
 DATE: March 24, 2023 EXPIRES: 60 Days

PROPOSAL SUMMARY

Acknowledgment of acceptance on Customer Acceptance Form means that prices, specification and conditions listed are satisfactory and hereby accepted. Options and alternatives accepted or declined will be added or removed from scope as indicated. Payment terms are fixed as provided in the quote. In the event of conflicts or discrepancies among the contract documents, interpretations will give priority to the Total Security Solutions Approval Drawings over the proposal, or any other document included with the agreement. This quote shall remain in effect for 60 days from date created. Customer is responsible for payment of state taxes.

Sub Total: \$5,078.00

Tax 0%: \$0.00

Total Due: \$5,078.00

Payment Terms: 100% Down

ALTERNATES / OPTIONS

ITEM	PRICE:	ACCEPTED
1.)		
2.)		

QUALIFICATIONS AND EXCLUSIONS

1. Structural calculations not included.
2. Testing for ballistics only. A fully tested assembly unit is not rated for air or water leakage, wind debris, forced entry, fire suppression and/or thermally broken characteristics.
3. Standard anodized selections limited to clear satin and dark bronze. Other options may be requested at an extra charge.
4. Proposal does not include installation unless noted. Customer responsible for their own material take-offs.
5. Warranty is from 1-year of ship date or installation (if noted). For all orders where TSS furnishes material only, warranty covers cost of replacement material only.
6. 30% restocking fee for TSS approved returns. No returns on custom made items (i.e. doors, windows and/or systems).
7. Total Security Solutions will not pay for liquated damages for failure to meet customer's delivery or construction schedules.
8. In the event of conflicts or discrepancies among specifications and plans, Total Security Solutions' proposal document serves as the defining document.
9. Paint, anodized & veneers finishes not included in the above scope are subject to price review and/or change order.

PROPOSAL NUMBER: 00031312

PROJECT: Romulus Police Department - Records BureauDATE: March 24, 2023 EXPIRES: 60 Days

CUSTOMER ACCEPTANCE FORM

Signature of purchaser below represents Purchaser personally (a) has read, understands, and agrees with the terms herein, (b) is holding him or herself out to be authorized to bind his or her company or organization to the terms herein, (c) and that his or her company or organization is of sound financial standing so has to accommodate specifically the payment terms herein expressed.

* Signature: _____

* Printed Name: _____

Title: _____

Company: Romulus Police DepartmentDate: March 24, 2023Contact Phone: 313-495-1097Contact Email: rsalwa@romulusgov.comPurchase Order Number: _____ SUM: \$5,078.00

Tax Exempt? YES / NO (If yes, attach copy of Tax-Exempt Certificate)

PAYMENT TERMS: 100% Down

AP Name: _____

AP Phone: _____

AP Email: _____

Invoice Address: 11165 Olive St. (PLEASE CONFIRM)Romulus, MI 48174_____
(IF INCORRECT)

Signature on this quotation or issuance of a purchase order or other writing expressing an intention to purchase the services/equipment that is the subject of this quote reflects acceptance of the attached Terms and Conditions.

* Required Field

PROPOSAL NUMBER: 00031312

PROJECT: Romulus Police Department - Records BureauDATE: March 24, 2023 EXPIRES: (60 Days)

SALES TERMS AND CONDITIONS

Terms contrary or inconsistent with those stated herein which may appear on a purchaser's purchase order will not be binding. Typographical and clerical errors are subject to correction. All orders are subject to final acceptance by the seller.

- A. **PRICES:** Market fluctuations and price discrepancies make it necessary for us to reserve the right to adjust prices without notice. All prices are in U.S. Dollars and must be paid in U.S. Dollars.
- B. **ORDERS:** Orders, Contracts are considered FINAL upon receipt of a signed proposal, or full payment.
- C. **CANCELLATIONS:** Any Order canceled after receipt of a deposit and no work has been performed will be subject to a \$250.00 administrative fee. For all other Orders canceled, the customer will be responsible for the work performed up to the date of cancellation including all special-order material.
- D. **PAYMENT:** Net 30 Days for established Credit Accounts from the date of invoice. For first time customers or where the purchaser has not established adequate credit, shipments will be made on a prepaid basis only. Advance deposits may be required on special order or unusually large purchases. TSS reserves the right to withhold deliveries on delinquent accounts and to curtail further purchases without prior notice. If Total Security Solutions, Inc. proceeds with collection of amounts past due by Customer by law or through an attorney or under the advice thereof, the undersigned agrees to pay all of Total Security Solutions' costs of collection.
- E. **CREDIT CARDS:** We accept Visa, MasterCard, Discover and American Express. A convenience fee of 3.99% is applied to credit card payments and is due at time of payment.
- F. **CHECKS:** Projects paid by check must clear the bank prior to shipment. Returned checks will be assessed a service charge of \$35.00 and payment must be made via wire transfer or cashier's check within 7 seven days or be placed in collection.
- G. **QUOTATIONS:** All quotes are valid for 60 days from date of quotation unless otherwise stated. TSS reserves the right to correct any typographical errors in pricing, descriptions, and terms. For International Quotes, prices do not include Duties, Customs, Broker or Banking Fees.
- H. **INTERNATIONAL ORDERS:** TSS will gladly accept any order outside of the U.S.A. and Canada. The only accepted form of payment for an international order is Wire Transfer. Please place your Order, and, we will email you the Order Amount Total including all Fees and Wire Transfer information. Your order will be shipped as soon as the funds are received.
- I. **TAXES:** Taxes are additional. TSS collects taxes on orders from customers in AL, AZ, CA, CT, FL, GA, IL, IN, MD, MI, MS, NC, ND, NJ, NV, NY, PA, SC, TN, TX, VA, and WA. If you are tax exempt in these states please submit a tax exempt certificate to TSS to ensure your account is setup as such. All applicable taxes will be charged for points of delivery if a tax exemption form is not on file. No refunds will be issued should sales tax be assessed and collected due to not having a form on file. If taxes were not collected and tax liability is later determined by a governmental taxing agency, the purchaser agrees to reimburse all taxes paid plus applicable penalties and interest.
- J. **SHIPPING:** All orders are subject to Freight Charges. All orders are FOB Shipping Point except as agreed in writing. TSS does our best to get you the best Freight Rate available and ship to the closest location to the customer. Freight charges will be prepaid or added to invoices for open accounts. Separate freight charges may apply if your order contains items shipping from multiple locations. Additional charges may be assessed for other special charges not communicated prior to shipping (i.e. lift-gate, 24hr notice, re-consignment fees, etc.) TSS retains a security interest in each shipment of product until that shipment is paid in full.
- K. **SHIPPING CLAIMS:** The customer is responsible for inspection of received goods on the date of delivery. Claims for short shipment or damaged goods must be noted on the Bill of Lading at the time of delivery. If goods are damaged pictures must be taken of all damaged material, including crate and sent to TSS. TSS should be contacted immediately. TSS assumes no responsibility for delays in shipping. Claims for inaccurate order filing or concealed damage must be made in writing within 5 days of material receipt.
- L. **SPECIAL ORDERS:** Items that are non-stocked, custom ordered and/or fabricated just for you are non-cancellable and non-returnable for any reason. Items ordered in unusually large quantities are also non-cancellable and non-returnable.
- M. **RETURNED GOODS:** Returns or exchanges are relative to product condition and warranty. Approval for returning any item must have a Return Merchandise Authorization number (RMA Number) prior to return. Returns must be in new and unused condition in original packaging. Discontinued, shop and weather worn, and unboxed items are excluded and will not be eligible for credit. Returns must be shipped prepaid. Returns are subject to a restocking fee of 30% depending upon the item and reason for return. Credits for returned goods will be issued less applicable handling and restocking charges. No returns after 30 days. Important – Items shipped without an RMA number will not be considered for credit.
- N. **MANUFACTURERS WARRANTY:** TSS commits to being an advocate for the customer on all warranty issues. Our staff will work to resolve warranty issues in a timely and satisfactory manner. Purchaser shall not be entitled to recover from TSS any consequential damages, liquidated damages to property, damages for loss of use, loss of time, loss of profits or income, or any other incidental damages.

III Insulgard™ SECURITY PRODUCTS

www.insulgard.com

Sales Proposal			
Brighton Office 1291 Rickett Road Brighton, MI 48116 Tel: 800-624-6315 Fax: 810-844-0920		Sales Rep Gerry Sagerman 440-235-3437	Date: 3/24/2023 Proposal #: 46622 Total Pages: 1
		Estimator Jim Kennedy	

Proposal Submitted to:	Project Information:
Account: Romulus Police	Project: 46622 Romulus Police - Level 3 Ballistic Window - 44-250/SP1.25
Contact: Det./Lt. Roger Salwa	Desc: Level 3 Transaction Window
Phone: 734-942-6861	City: Romulus
Email: rsalwa@romulusgov.com	State: MI
Address: 11165 Olive Street Romulus, MI 48174	

Proposal Valid for:	Leadtime	Payment Terms	Shipment Terms
30 Days	4-6 Weeks Receipt of Approved Drawings	Pending Credit Approval	Shop drawing leadtime 2-3 weeks

Base Proposal		
Item #	Description	Price
1	Supply only BulletBlock 44-250 dark bronze or clear anodized aluminum framing glazed with 1 1/4" thick bullet/abrasion resistant coated acrylic SP 1.25 (UL rated level 3 ballistic protection) fabricated into an arch window barrier. Includes quantity 1 counter mounted stainless steel deal tray 16" x 8" x 2". Shop drawings included. Window to be 46 3/4" wide x 34 1/2" high.	\$ 4,446
2	Crate	\$ 250
3	Freight	\$ 560
4	*PRICES ARE SUBJECT TO CHANGE AFTER RECEIPT OF PO IF SHOP DRAWING APPROVAL IS NOT RECEIVED WITHIN 45 DAYS FROM DATE OF SUBMISSION.	
5	*Framing to be fully fabricated and shipped assembled when possible for field glazing and installation by others. Pricing includes fasteners, setting blocks, gaskets and shop drawings with up to 2 revisions. Anchors by others. Standard warranty included: 1 year workmanship / 5 year glazing / 5 year anodized finish from date of invoice. Sales tax not included. Exemption certificate required or sales tax will be added to final order. Shipping is estimated at time of bid based on standard LTL delivery to facility with loading dock and forklift. Adt'l fees will apply for special delivery requests at time of shipment.***Freight costs are subject to change based on shipping method and actual rates at time of shipment***	

Total Base Price \$ **5,256**

Alternates / Options		
Item #	Description	Price
1	Add to base bid above for installation using non-union labor as a single continuous installation trip during normal business hours. Does not include demolition, patching or painting.	\$ 1,733

Exclusions and Qualifications	
Item #	Description
1	Price does not include applicable taxes
2	Price includes freight
3	Proposal does not include installation

Name:	Title:	Signature:	Date:
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TERMS AND CONDITIONS OF SALE

1. "Seller" shall mean Polymershapes LLC and Polymershapes LLC dba Insulgard Security Products ("Insulgard"). Acceptance of any order is subject to credit approval by Seller, acceptance of the order by Seller and, when applicable, Seller's Vendor (i.e. manufacturers, vendors, or other third parties that provide goods to Seller for resale to Buyer).

2. **TERMS AND CONDITIONS OF SALES.** If Buyer does not have a sales agreement signed by both Buyer and Seller, then these Terms and Conditions of Sale ("Ts&Cs") are the complete contract and shall be governed by the substantive law of the state of New York, without giving effect to its conflicts of laws principles. The United Nations Convention on the International Sale of Goods will not apply. Even if Buyer sends Seller another form of agreement, or modifications to this agreement, and Seller does not affirmatively accept such other forms or modifications in a writing signed by Seller, these terms will be the terms of Seller's agreement. Any modifications to this agreement must be in writing and signed by Seller. BY REQUESTING A QUOTE FROM SELLER OR PRESENTING AN ORDER TO SELLER AND ABSENT A SIGNED SALES AGREEMENT, BUYER CONFIRMS THAT THESE Ts&Cs SHALL GOVERN ALL PURCHASES OF GOODS OR SERVICES ("PRODUCTS") BY BUYER FROM SELLER, AND NO CHANGES OR ADDITIONAL OR DIFFERENT TERMS (CONTAINED IN A PURCHASE ORDER ACCEPTED BY SELLER, OR OTHERWISE) WILL CHANGE THESE Ts&Cs UNLESS ACKNOWLEDGED IN WRITING AND SIGNED BY AN AUTHORIZED REPRESENTATIVE OF SELLER. NO SELLER EMPLOYEE OR AGENT HAS THE AUTHORITY TO MODIFY THESE Ts&Cs VERBALLY. SELLER OBJECTS TO AND REJECTS ANY TERMS BETWEEN BUYER AND ANY OTHER PARTY, AND NO SUCH TERMS, INCLUDING BUT NOT LIMITED TO ANY GOVERNMENT REGULATIONS OR "FLOWDOWN" TERMS, SHALL BE A PART OF OR INCORPORATED INTO ANY ORDER FROM BUYER TO SELLER, UNLESS AGREED TO IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF SELLER.

3. **PRICE AND PAYMENT.** Buyer agrees to pay the prices quoted by Seller, and is responsible for additional applicable shipping and handling charges, taxes and duties. Seller shall collect applicable taxes unless Buyer submits a valid tax exemption certificate, and indicates which Products are covered by it. Payment will be due in U.S. Dollars within thirty (30) days of the invoice date. Payment is not contingent on Buyer's ability to collect or obtain funds from any other party. Credit card sales are billed at the time of purchase. Buyer expressly represents it is solvent at the time it places any purchase order with Seller. Buyer agrees to pay a charge on all amounts past due at the rate of 1 ½% per month (18% per year) or the maximum lawful rate, whichever is less. In the event of non-payment, Buyer agrees to pay Seller's costs of collection, including reasonable attorney fees and court costs, if any, incurred by Seller, and all applicable interest charges.

4. **DELIVERY.** Any delivery dates Seller quotes are estimates. Seller cannot guarantee delivery on a specific date. As to Products delivered by Seller's truck, title passes upon delivery at the place Buyer receives possession; and, thereafter, all risk of loss or damage shall be on Buyer. For all other sales, Buyer takes title and assumes responsibility for risk of loss or damage at Seller's point of shipment for such sales. Claims for Products damaged in transit are Buyer's sole responsibility when not delivered by Seller's truck. Title and risk of loss to products shipped from the United States to locations outside of the United States will occur immediately after such products first leave United States territory (including its territorial waters and airspace, as applicable). Title for material installed by Insulgard shall pass upon completion of such services by Insulgard, as determined by Insulgard.

5. **WARRANTIES AND CLAIMS.** (a) **SELLER'S WARRANTIES (EXCLUDING INSULGARD INSTALLATION SERVICES):** Seller warrants that all Products sold are new and, upon payment in full by Buyer of the Products, free and clear of any security interests or liens. Services performed will be in accordance with generally acceptable industry standards. Fabricated parts will meet the physical dimensions agreed upon in writing. If any Products fail to conform to the warranty specified in the preceding two sentences, Seller may, at Seller's option, either replace the Products or refund the purchase price. This is Buyer's exclusive remedy and Seller's sole liability for breach of warranty. Buyer should not return Products until Seller agrees that Buyer may do so. Seller is a distributor and not a manufacturer and makes no independent warranties other than those set forth herein.

(b) **WARRANTY FOR INSULGARD INSTALLATION SERVICES:** Insulgard warrants installation services for twelve (12) months from the date of installation. Buyer will inspect all installation work performed by Insulgard within three (3) business days from the date of installation. Installation services will be performed in accordance with generally acceptable industry standards and to the specifications agreed to in writing by Insulgard. If any installation services are determined not to conform to the standard set forth in the preceding sentence, then Insulgard shall, at its option, either re-install the material or refund the cost of such installation services. This is Buyer's exclusive remedy and Seller's sole liability for breach of warranty related to Insulgard installation services.

(c) **VENDOR'S WARRANTIES:** Seller shall assign to Buyer any vendor/manufacturer warranties and/or remedies provided to Seller by its vendor, to the extent permitted by Seller's vendors/manufacturers. BUYER UNDERSTANDS THAT FABRICATION SERVICES PERFORMED BY SELLER MAY VOID VENDOR/MANUFACTURER WARRANTIES.

(d) **INTELLECTUAL PROPERTY INFRINGEMENT:** Any suggestions Seller makes about possible articles, designs or uses of products do not give Buyer a license under any patent covering such articles, designs or uses, nor are they a recommendation for use of such products, articles or designs which may infringe any patent. SELLER DISCLAIMS ANY AND ALL WARRANTIES AND/OR INDEMNIFICATIONS AGAINST INFRINGEMENT OF ANY INTELLECTUAL PROPERTY RIGHTS OF ANY NATURE. SELLER SHALL, IF GIVEN PROMPT NOTICE BY BUYER OF ANY CLAIM OF INTELLECTUAL PROPERTY INFRINGEMENT WITH RESPECT TO ANY PRODUCTS SOLD HEREUNDER, REQUEST THE MANUFACTURER TO GRANT FOR THE BUYER SUCH WARRANTY OR INDEMNITY RIGHTS AS THE MANUFACTURER MAY CUSTOMARILY GIVE WITH RESPECT TO SUCH PRODUCTS.

(e) **LIMITATIONS:** SELLER DISCLAIMS ANY LIABILITY FOR CLAIMS ARISING OUT OF PRODUCT MISUSE, IMPROPER PRODUCT SELECTION, IMPROPER INSTALLATION (EXCEPT AS SET FORTH IN 5(b)), OR PRODUCT MODIFICATION, MISREPAIR OR MISAPPLICATION. THERE ARE NO OTHER WARRANTIES WRITTEN OR ORAL, EXPRESS, IMPLIED OR BY STATUTE. NO IMPLIED STATUTORY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE APPLIES. NO OTHER COSTS ARE ASSUMED BY SELLER UNLESS AGREED TO, IN ADVANCE, IN WRITING.

(f) **CLAIMS:** Claims for any nonconforming Products must be made by Buyer, in writing, within ten (10) days of Buyer's receipt of such Products and must state with particularity all material facts concerning the claim then known to Buyer. Failure by Buyer to give notice within such ten (10) day period shall constitute an unqualified acceptance of such Products by Buyer, and a waiver of any right to reject or revoke acceptance of such Products.

6. **LIMITATION OF CLAIMS.** Seller will not be responsible for any harm arising out of Buyer's purchase, possession or use of any products supplied by Seller or any technical advice Seller may offer, except as agreed in the Limited Warranty set out above. UNLESS APPLICABLE LAW OTHERWISE REQUIRES,

SELLER'S TOTAL LIABILITY TO BUYER OR TO ANY OTHER PERSON, RELATING TO ANY PURCHASES GOVERNED BY THESE Ts&Cs, FROM THE USE OF THE PRODUCTS FURNISHED OR FROM ANY ADVICE, INFORMATION OR ASSISTANCE PROVIDED BY SELLER (BY ANY METHOD, INCLUDING A WEB SITE), IS LIMITED TO THE PRICE OF THE PRODUCTS GIVING RISE TO THE CLAIM. SELLER WILL NOT BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INCIDENTAL OR EXEMPLARY DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS, COST OF ANY SUBSTITUTE FOR THE PRODUCTS BUYER BOUGHT, CLAIMS OF THIRD PARTIES OR INJURY TO PERSONS OR PROPERTY.

7. **CUSTOM PRODUCTS.** If Buyer orders non-stock products from Seller or products made by Seller or Seller's vendor to Buyer's specifications or design ("Custom Products"), Seller is not responsible for verifying or confirming the accuracy of specifications provided to Seller for such Custom Products. All Custom Products are sold on a "FINAL SALE" basis only, and no cancellations, returns, refunds or credits are allowed.

8. **TECHNICAL ADVICE AND OTHER SERVICES.** Buyer is responsible for the design, processing, testing and labeling of any product that Buyer makes using Products Buyer buys from Seller, and Buyer will not rely on anything on Seller's web site or any statement by Seller about the suitability of Products Seller provides. Product cross-reference comparisons do not imply that Products are perfectly comparable. COMPARED PRODUCTS ARE NOT REPRESENTED OR WARRANTED AS FUNCTIONAL OR PERFORMANCE EQUIVALENTS. Buyer shall review all Products prior to purchase and use to determine suitability for customer's intended use. By purchasing Products, Buyer represents and warrants that it has tested and investigated Products sold by Seller enough to form an independent judgment concerning their suitability for the use intended by Buyer and will not make any claim against Seller based on Seller's advice, statements, information, services or recommendations. Jurisdictions have varying laws, codes and regulations governing construction, installation, and/or use of products for a particular purpose. It is Buyer's responsibility to review all applicable laws, codes and regulations for each relevant jurisdiction to be sure that the construction, installation, and/or use involving the Products are compliant.

9. **INTELLECTUAL PROPERTY.** (a) Buyer, by placing an order with Seller for fabrication services, warrants and represents that: (i) it is the rightful owner of any intellectual property which it has communicated, or will communicate, to Seller for use in the performance of such fabrication services and that it has the right to permit Seller to use any such item of intellectual property; and (ii) it has the right to provide such parts and related intellectual property (included but not limited to drawings, prints, or samples) to Seller for fabrication or replication. Buyer hereby agrees to release, indemnify, and hold harmless Seller, its affiliated companies and their respective shareholders, directors, officers, employees and representatives against, and hold each such indemnified party harmless from, any liability, loss, cost, damage or expense (including, without limitation, reasonable fees and expenses of attorneys and experts and other costs of defense) resulting from, or arising out of, any claim that Seller's receipt or use of any such item of intellectual property constitutes an infringement of any third party's rights or is otherwise in any way unlawful. (b) Buyer shall have no right, title, or interest in the trade names, trademarks, trade dress, copyrights, patents, domain names, product names, catalogs or any other intellectual property rights reserved by Seller, or any trademarks or service marks owned by vendors of Seller. Buyer shall have no right to copy or use any of the intellectual property of Seller or its suppliers without Seller's written permission.

10. **EVENTS BEYOND SELLER'S CONTROL.** Seller will not be responsible if events beyond Seller's control occur which make it impossible or commercially unreasonable for Seller to perform, including so-called "Acts of God" or "force majeure" events, vendor delays, and raw material shortages. Should shipments be held or stored beyond the delivery date for convenience of Buyer, Seller may, at its option, assess reasonable charges for any expense incident to such delay.

11. **EXPORTS.** Buyer is responsible for compliance with all United States export control rules and regulations. Buyer shall not name Seller as shipper or exporter of record in connection with the export of any Products purchased from Seller. Buyer shall ensure that Products Buyer receives from Seller are exported by Buyer only in compliance with applicable laws, including U.S. export control laws. Buyer certifies that it will not use, or knowingly support the use by others of, such products, technology or software in the design, development, production or use of nuclear, chemical or biological weapons, land mines or ballistic missiles.

12. **ELECTRONIC COMMERCE.** Buyer may not share any password, access code or similar credential which may be issued to it by Seller, and Seller reserves the right to suspend or revoke any such credential. Buyer is solely responsible for ensuring the security and integrity of its ordering process. Any information provided by Seller via any Internet site or electronic communication (i) is subject to correction or change without notice, and (ii) is provided for the sole use of Buyer for purposes of facilitating individual transactions involving the purchase and sale of Seller's products. Buyer agrees that it shall not rely upon any such information for any purpose other than making individual purchases and will not seek to assert such information against Seller for any other purpose. Seller may issue electronic invoices for any purchases of products made using the Internet, e-mail or any other computer-based electronic communications method, and agrees to honor such invoice as if it had been delivered in writing.

13. **TERMINATION; SUSPENSION.** Seller may terminate this agreement or adjust Buyer's payment terms effective immediately upon written notice to Buyer in the event (a) Buyer fails to pay any Seller invoice, within the time provided in this agreement on two or more occasions, (b) Buyer generally fails to pay its debts as they become due, (c) Seller reasonably believes Buyer's creditworthiness has deteriorated or Buyer is insolvent (whether based on the reasonable belief by Seller that Buyer's liabilities exceed its assets; the existence of a bankruptcy, assignment for the benefit of creditors or other similar proceeding involving Buyer; a liquidation of a significant portion of the assets of Buyer; or otherwise) and (d) of a sale of a majority of the assets, or a change of control of the ownership, of Buyer. If Buyer is in default hereunder, including by failure to pay invoices, Seller may suspend shipments of Product, require cash in advance of deliveries and/or reduce payment terms until all invoices are current and Seller receives adequate assurance of future performance.

14. **GENERAL.** Cancellation of any order, or return of any conforming Product purchased hereunder, will be subject to acceptance by Seller and to a restocking charge in accordance with Seller's policy then in effect. Neither course of performance or dealing, nor usage of trade, nor prior writings or agreements shall be used to qualify, explain or supplement any of these terms and conditions. Failure by either party, at any time or from time to time, to require the performance by the other of any term hereof shall not constitute a waiver of such term or provision. The invalidity, in whole or in part, of any term herein, shall not affect any other term, each of which shall be enforced to the full extent permitted by law. Buyer may not assign or transfer any rights or obligations governed by these terms without the prior written consent of Seller. Notice shall be deemed properly given if sent by email, facsimile, overnight courier mail, hand-delivered, or registered mail with return receipt. Seller shall be entitled to reference Buyer as a customer of Seller and utilize photographs of Buyer's applications utilizing Seller's products in Seller's marketing materials.

TMTrademark of Polymershapes LLC

Exclusions, Qualifications, and Disclaimers – Product and Installation Services

1. Price does not include applicable taxes.
2. Polymershapes LLC dba Insulgard™ Security Products, ("Insulgard"), will provide required fasteners, setting blocks, gaskets, caulk, and shop drawings reasonably contemplated under this Proposal. Anchoring is not provided by Insulgard unless specifically called out in the Proposal.
3. Components and Insulgard product assemblies are designed to meet the specified UL Levels of protection as per the applicable data sheets and test reports. Hardware, door closers, etc. are not designed to meet specified UL Levels unless specifically called out in the Proposals.
4. Note that not all ballistic components are forced-entry tested/rated. The applicable data sheet will identify those components that are forced-entry tested/rated.
5. Unless otherwise specifically stated herein, Insulgard does not perform nor certify to any other building code requirement including but not limited to impact, pressure, and cycling requirements.
6. This Proposal does not include landscape repair, patching and painting, electrical matters, utility issues, furniture removal/replacement, demolition, carpet removal/reinstallation, security system installation, or any other costs or services not specifically set forth in the Proposal.
7. Insulgard shall be entitled to an equitable increase in compensation resulting from delay, disruption, interference, or other impairment of Insulgard's work caused by the Customer or any third party working directly or indirectly on behalf of the Customer other than a third party working on behalf of Insulgard.
8. Adjacent substrate (e.g.: surrounding building components) must be adequate to support all imposed loads transferred from glazing/framing systems through the use of standard anchorage fasteners.
9. Insulgard shall have no responsibility for or duty in connection with any site condition not ascertainable through visual inspection.
10. Actual blast testing is not available with this Proposal. Blast calculations are job and site specific and cannot be performed until shop drawings and site conditions are complete and verified by the customer. Insulgard will provide final shop drawings based on the final calculations.
11. Components and Insulgard product assemblies will meet the specified FEMA/ICC ratings as per the applicable data sheets and test reports. Anchorage calculations are job and site specific and cannot be performed until shop drawings and site conditions are complete and verified by the customer. Insulgard will provide final shop drawings based on the final calculations.
12. Customer is responsible for providing accurate take-off for this Proposal. If drawings are a part of this Proposal, written verification by the Customer of all measurements is required prior to fabrication. Insulgard is not responsible for any errors related to take-off or Customer-verified information.
13. This Proposal is solely based upon information received prior to the date of this Proposal. Inaccurate or unavailable information, including but not limited to substrate, anchorage, or adjacent materials, that must be included in our shop drawings for third party analysis/approval may result in Proposal modifications as initially set forth which may lead to cost or timing changes different than as set forth in this Proposal.
14. Performance of work is contingent upon meeting the requirements of the parties in an economical and reasonable manner. Either party may request adjustments to the pricing if in its sole judgment, conditions have changed significantly since the acceptance of this Proposal (by the placement of an order by Customer or otherwise). If after thirty (30) days the parties do not agree to the adjustments, or when the requested adjustment has been rejected whichever comes earlier, the requesting party may terminate this agreement by giving sixty (60) days written notice.
15. No decision, opinion, determination, or direction of the Customer or any third party working directly or indirectly on behalf of the Customer shall be final or binding if biased, contrary to or inconsistent with the plans and specifications governing the work, erroneous, or in bad faith.
16. Unless otherwise specifically agreed to in writing, Insulgard shall have no obligation to perform in increments quantities or portions of the work that Insulgard plans to perform in a single operation or a single mobilization; nor shall Insulgard have any obligation to perform work in a different sequence than planned by Insulgard.
17. Title shall transfer and Insulgard shall be entitled to invoice Customer upon completion of services and all payment terms shall be based on the date of invoice. Insulgard waives no legal rights, including, without limitation, lien rights, but shall solely provide partial lien waivers to the extent Insulgard receives payment.
18. In the event work is terminated for any reason prior to completion by Insulgard, the Customer shall be responsible for and agrees to promptly pay all costs reasonably incurred by Insulgard, including finished materials and work in process, prior to the date of termination.
19. Insulgard products carry a one year warranty unless otherwise specified on an applicable data sheet. Insulgard will pass through all applicable manufacturer/vendor warranties. See the Insulgard's Terms and Conditions of Sale attached to this Proposal and available at www.insulgard.com and incorporated herein by reference for more details.
20. Given the special nature of the products requested by Customer and notwithstanding anything provided to Insulgard by the Customer to assist in developing this Proposal, this Proposal may vary from the exact specifications and requirements set forth in Customer documentation. Customer, by accepting this Proposal, agrees that this Proposal exclusively shall govern and any additional or conflicting technical requirements provided or referenced by Customer are expressly rejected and null and void.
21. By placing an order based on this Proposal, you acknowledge and accept Insulgard's Terms and Conditions of Sale and such order is limited exclusively to those Terms and Conditions and this Proposal; terms and conditions on any Customer-provided document are hereby expressly rejected unless specifically included as a part of this Proposal. No changes to such Terms and Conditions or this Proposal will be effective unless approved in writing by Insulgard.
22. INSULGARD MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED AS TO THE EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING INSULGARD PRODUCTS, SERVICES OR RECOMMENDATIONS. EXCEPT AS PROVIDED IN SELLER'S STANDARD CONDITIONS OF SALE, INSULGARD SHALL NOT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS PRODUCTS OR SERVICES DESCRIBED HEREIN. Each user is responsible for making its own determination as to the suitability of Insulgard's products, services or recommendations for the user's particular use through appropriate end-use testing and analysis.
23. Unless otherwise agreed to in writing, each item and service Insulgard provides is a "commercial item" as defined in FAR PART 2, 2.101 and is provided in accordance with FAR Part 12 and, if the order is for a subcontract, in accordance with FAR 52.244-6. If the reasonableness of the price cannot be established through adequate price competition, or if cost or pricing data should be required for any other reason, or if the item or service cannot be considered a "commercial item," Insulgard may immediately cancel any transactions related to this Proposal without penalty or further obligation or liability. Other than those clauses set forth in 52.212-5(e), no other FAR or FAR Supplemental clause shall apply, including but not limited to those referencing DPAS Priority Ratings.
24. In the event that products are being exported, this Proposal is expressly contingent upon receipt of applicable licenses for export. In the event that such licenses are not approved, this Proposal and any related transactions shall be null and void and of no effect.

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Salwa, Roger

From: Kris Tatsch <kris@nabulletproof.com>
Sent: Monday, April 3, 2023 9:27 AM
To: Salwa, Roger
Subject: Bullet Resistant Quote
Attachments: EXTW3-A-BF-PL.pdf

Roger,

Good Morning!

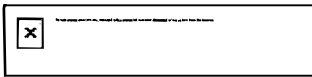
The sample picture you have sent over for request is not an NABP-style window.

We recommend a natural transmission frame style as attached.

This window would cost roughly \$4,670.00 + Freight

This is supply only. Installation by others!

w/ FREIGHT and installation would exceed
THE quote of \$5,078.00.



Kris Tatsch

Owner at North American Bullet Proof

Address 1144 Guadalupe Dr. Cibolo TX 78108

Phone 210-225-0982 Ext. 100

Mobile 830-992-1967

Fax 210-225-0984

Email kris@nabulletproof.com

Website <http://www.nabulletproof.com/>





City of Romulus

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

Council Meeting Held:

April 10, 2023

Item No. A.

General Description: First Reading and Introduction to amendments to Ch. 36, Sec. 36-353 of the Romulus Code of Ordinances

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D’Sjonaun Hockenhull, Deputy City Clerk

Date: April 6, 2023

Re: 1st Reading and Introduction – Ordinance Amendment

It is requested that Council approve the first reading and introduction to amendments to Chapter 36, Article VII, Division 2, Section 36-353 Discharge of firearms, of the City of Romulus Code of Ordinances.

Sec. 36-353. Discharge of firearms.

- (a) It shall be unlawful for any person, except in lawful self-defense, to discharge or cause to be discharged within the city, any firearm capable of inflicting injury to persons, property, or animals.
- (b) This section shall not apply to a person discharging a firearm within an approved and licensed gun, skeet or trap club or within the confines of a licensed rifle range or to public exhibitions conducted in a safe area and which have received the prior written approval of the police department ~~and the city clerk~~ or to a person discharging a firearm on property owned by him or a member of his immediate family for which he shall have received prior written approval of the ~~P~~police Chief ~~department and the city clerk~~.
- (c) The provisions of this section shall not apply to police officers, or other employees of governmental units authorized to carry firearms in the course of their duties and shall not apply to persons licensed as private detectives under Public Act No. 285 of 1965 (MCL 338.821 et seq.) during the course of their duties or to and from their place of employment.

(1971 Comp., Ch. X, Art. 7, §§ 1, 3, 8; Code 1999, § 20-227; Ord. of 6-11-2012)



City of Romulus

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

Council Meeting Held: April 10, 2023

Item No. B.

General Description: Public Hearing Request for Monday, April 24, 2023, at 6:30 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



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

Date: April 6, 2023

Re: Public Hearing Request

Kevin Krause, Director of Community Safety & Development, is requesting a 30-minute public hearing for Monday, April 24, 2023, at 6:00 p.m. for the purposes of discussing the Romulus Distribution Center proposed Brownfield plan north by Ecorse Road, to the east by Shook Road, to the south by Wick Road, and to the west by Cogswell Street for the City of Romulus.

The date and time are available for this request.

Please note: A study session is scheduled for April 24, 2023, at 7 p.m. for updates on development from NorthPointe Development.

INTER-OFFICE MEMORANDUM

DATE: April 6th, 2023

TO: Ellen Craig-Bragg, City Clerk

FROM: Kevin Krause, Economic Development Director/TIFA Director

SUBJECT: Public Hearing with City Council

I respectfully request a resolution to schedule a public hearing with City Council for Monday, April 24th, 2023 at 6:00 pm. The purpose of this public hearing is to discuss the Romulus Distribution Center proposed Brownfield plan north by Ecorse Road, to the east by Shook Road, to the south by Wick Road, and to the west by Cogswell Street for the City of Romulus, within which the Authority shall exercise its powers, all pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended. Thirty minutes should be adequate for this matter.

If you have any questions or would like to discuss this matter further, please contact me at 248-342-0258.



City of Romulus

Treasurer's Report

Council Meeting Held:

April 10, 2023

Item No. 7.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Public Comment

Council Meeting Held:

April 10, 2023

Item No. 8.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Unfinished Business

Council Meeting Held:

April 10, 2023

Item No. 9.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

New Business

Council Meeting Held:
Item No. 10.

April 10, 2023

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Warrant

Council Meeting Held: **April 10, 2023**

Item No. A.

General Description: Approval of Warrant #: 23-07 for checks presented in the amount of \$653,597.80.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS WARRANT REGISTER SUMMARY

Council Meeting Date: April 10, 2023

Warrant Number: 23-07

TOTAL WARRANT REGISTER

653,597.80

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS

TOTAL ADJUSTED WARRANT (IF ANY DELETIONS)

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

COUNCIL AUTHORIZATION

DATE

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

MAYOR

CLERK

4/5/2023

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 03/23/2023 - 04/05/2023

Fund		Amount
Total for fund 101	General Fund	100,493.01
Total for fund 202	Major Street Fund	2,620.54
Total for fund 203	Local Street Fund	2,620.50
Total for fund 205	Public Safety Fund	33,504.78
Total for fund 211	Cable TV	283.64
Total for fund 226	Garbage & Rubbish Collection Fund	2.90
Total for fund 260	Michigan Indigent Defense Fund	13,438.33
Total for fund 271	Library Fund	16,367.32
Total for fund 295	DDA	963.84
Total for fund 297	T.I.F.A. District #2	1.25
Total for fund 592	Water & Sewer Fund	131,933.71
Total for fund 661	Motor Vehicle	24,973.06
Total for fund 664	Technology Services	385.63
Total for fund 676	Retiree's Ins. Benefits	7,822.80
Total for fund 701	Revolving Fund	6,918.75
Total for fund 703	Current Tax	155,176.33
Total for fund 750	Payroll Fund	156,091.41
TOTAL - ALL FUNDS		653,597.80

4/5/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 03/23/2023 - 04/05/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
03/24/2023	POOL	81566	3209	ALW CONTRACTORS	BD BOND REFUND, 27727 GODDARD	100.00
03/24/2023	POOL	81567	0006	FIRST AMERICAN TITLE	INSURANCE CUB REFUND FOR ACCOUNT: 022499, 36861	171.94
03/30/2023	POOL	1221(E)	0581	COMERICA COMM. CARD SERV.	STACY PAIGE FEBRUARY 2023 COMERICA C	758.00
					GARY HARRIS FEBRUARY 2023 COMERICA C	2,895.36
					DPW INVENTORY BATTERIES & LENS WIPE	99.24
					DPW INVENTORY BATTERIES	35.96
						<u>3,788.56</u>
03/31/2023	POOL	81563	1980	COMCAST	8529 10 214 0213512 BUSINESS CABLE 3/2	152.77
03/31/2023	POOL	81564	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS SERVICE FOR FEBRUARY 20	18,265.87
03/31/2023	POOL	81565	MISC	DAVID EHLERT	BLS FOR HEALTHCARE PROVIDERS NEW CE	75.00
04/05/2023	POOL	1222(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 02/01/23 - 02/2	20.10
04/05/2023	POOL	1223(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 02/01/23 -	124.09
04/05/2023	POOL	1224(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL, 02/01/23 - 02/	60.74
04/05/2023	POOL	1225(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL, 02/01/23 - 02/	60.74
04/05/2023	POOL	1226(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL, 02/01/23 - 02/	33.26
04/05/2023	POOL	1227(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 02/01/23 - 02/	90.45
04/05/2023	POOL	1228(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL, 02/01/23 - 02/	156.98
04/05/2023	POOL	1229(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL, 02/01/23 - 02/	288.52
04/05/2023	POOL	1230(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL, 02/01/23 -	143.83
04/05/2023	POOL	1231(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 02/01/23 - 02/	252.18
04/05/2023	POOL	1232(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL, 02/01/23 - 02/	189.86
04/05/2023	POOL	1233(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 02/01/23 - 02/2	117.52
04/05/2023	POOL	1234(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL, 02/01/23 - 02/	90.45
04/05/2023	POOL	1235(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL, 02/01/23 - 02/	130.68
04/05/2023	POOL	1236(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 02	489.77
04/05/2023	POOL	1237(E)	0020	DELTA DENTAL PLAN OF MICHIGAN	APRIL 2023 DELTA DENTAL INSURANCE	13,411.38
04/05/2023	POOL	1238(E)	0012	DTE ENERGY	6061 COLUMBUS - FERNANDEZ PARK 02/0	15.02
					28777 EUREKA - FS #4, 2/11/23 - 3/13/23	838.68
					12600 WAYNE - DPW, 02/11/23 - 03/13/23	2,430.25
					36525 BIBBINS - SR CTR 02/11/23 - 03/13/	1,780.15
					37133 GODDARD RD, 02/11/23 - 03/13/23	42.86
					7690 WAYNE WATER PUMP, 02/15/23 - 03	70.53
					11165 OLIVE - POLICE STATION 02/11/23 -	2,437.16
					10942 WAYNE - WELCOME TO ROMULUS S	17.51
					35257 GODDARD - AMBULANCE BUILDING	78.20
					7930 AMBER PUMP STATION 02/16/23 - 0	123.65
					PUMP STATION - 16326 HARRISON 02/16/	116.26
					PAVILION DOWNTOWN DDA - 36095 GODI	18.28
					37200 GODDARD-MARY ANN BANKS PARK	21.04
					MARY ANN BANKS (RESTROOM) - 37350 G	16.18
						<u>8,005.77</u>
04/05/2023	POOL	1239(E)	3034	MI. CONF. OF TEAMSTERS WELFARE F	INSURANCE - APRIL 2023	149,787.30
04/05/2023	POOL	1240(E)	3740	NAVIA BENEFIT SOLUTIONS - LOCKBO	NAVIA FOR MARCH 2023	155.00
04/05/2023	POOL	81568	3202	1ST AYD CORP	Inventory Order	721.60
04/05/2023	POOL	81569	0092	34TH DISTRICT COURT	REF: RYAN RAYMOR	5,000.00
04/05/2023	POOL	81570	3209	AIRPORT PARK EQUITIES LLC	BD BOND REFUND, 9860 HARRISON	500.00
04/05/2023	POOL	81571	1279	AJAX MATERIALS CORPORATION	ITB 21/22-10 YARD STOCK	5,147.82

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
04/05/2023	POOL	81572	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS	7.64
					UNIFORM ITEMS	20.12
					UNIFORM ITEMS	23.32
					UNIFORM ITEMS	216.79
					UNIFORM ITEMS	539.42
					UNIFORM ITEMS	337.58
					UNIFORM ITEMS	41.35
					UNIFORM ITEMS	546.41
					UNIFORM ITEMS	573.93
					UNIFORM ITEMS	728.83
						<u>3,035.39</u>
04/05/2023	POOL	81573	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCH EXAM	775.00
04/05/2023	POOL	81574	4027	AMAZON CAPITAL SERVICES	CLERK'S OFFICE SUPPLIES	64.98
					MISC FIREARMS ITEMS	350.78
					MONITOR CABLE, FAN, SHREDDER, KEYBO	285.86
					A1BKZT1UJL8KYG, INVENTORY ORDER	465.57
					LAPTOP HARD DRIVE & SPARE CHARGERS,	201.69
						<u>1,368.88</u>
04/05/2023	POOL	81575	0553	AMERICAN PUBLIC WORKS ASSOC.	MAPSI CONFERENCE REGISTRATION FEE FO	1,390.00
04/05/2023	POOL	81576	4078	ANCONA CONTROLS, INC.	ITB - 21/22 - 07 SEMI ANNUAL INSPECTION	450.00
					ITB - 21/22 - 07 SEMI ANNUAL INSPECTION	375.00
					ITB - 21/22 - 07 SEMI ANNUAL INSPECTION	375.00
					ITB - 21/22 - 07 SEMI ANNUAL INSPECTION	350.00
					ITB - 21/22 - 07 SEMI ANNUAL INSPECTION	350.00
					ITB - 21/22 - 07 SEMI ANNUAL INSPECTION	350.00
					ITB - 21/22 - 07 SEMI ANNUAL INSPECTION	425.00
					ITB - 21/22 - 07 SEMI ANNUAL INSPECTION	375.00
						<u>3,050.00</u>
04/05/2023	POOL	81577	MISC	ANN SZLINIS	ANN SZLINIS - APRIL 2023	336.41
04/05/2023	POOL	81578	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	NOXIOUS WEED NOTICE RM0719-031623 ;	47.56
					ITB 22-23-21, ITB 22-23, ITB 22-23-22 RM	72.30
					RYAN SETBACK & DTE RCV SETBACK VARI F	61.39
						<u>181.25</u>
04/05/2023	POOL	81579	0554	AT&T	ACCT # 734 941-0666 375 3, MAR 22 - APR	560.33
04/05/2023	POOL	81580	3649	AUTO VALUE OF ROMULUS	POLICE R23 SWAY BAR LINK KIT	78.98
					607 MECH AIR FILTER	18.82
					FIRE DIRECTOR 1 BATTERY	206.53
					POLICE R22 R/F BRAKE ROTOR & PADS	262.36
					MECH 601 22PC SAE SKT SET	50.59
					POLICE R27-21 BATTERY	160.49
					O RINGS	0.49
					OIL SEAL	7.29
					CORE RETURN	(36.00)
						<u>749.55</u>
04/05/2023	POOL	81581	3209	BEIER MELISSA	BD BOND REFUND, 6809 ARLENE	200.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
04/05/2023	POOL	81582	0064	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AND EQUIPMENT - FIRI	370.53
04/05/2023	POOL	81583	4041	CAMPBELL INC. MECHANICAL SERVICE	REPLACED THERMOSTAT	506.10
04/05/2023	POOL	81584	3092	CENTER POINT LARGE PRINT	ROMULUS PUBLIC LIBRARY, STORM WATC	45.74
04/05/2023	POOL	81585	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF FEBRUARY 21	2,870.49
04/05/2023	POOL	81586	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COUR1	21.70
04/05/2023	POOL	81587	0572	CONTRACTORS CONNECTION	LARGE MAIN WATER CUTTERS	252.00
04/05/2023	POOL	81588	0225	CROVA SALES & SERVICE	SHOP SUPPLIES FROM CROVA SALES - DPW	167.60
04/05/2023	POOL	81589	MISC	DAVID ALLISON	MEAL REIMBURSEMENT FOR MFIS @ MT.	104.85
04/05/2023	POOL	81590	2979	DORSEY EMERGENCY MEDICAL ACADEMY	(3) CPR AED INSTRUCTOR CLASSES	492.00
04/05/2023	POOL	81591	0962	DOWNRIVER SENIOR OLYMPICS	35TH ANNUAL DOWNRIVER SENIOR OLYM	200.00
04/05/2023	POOL	81592	2594	DOWNRIVER UTIL WASTEWATER AUT	CUST 008, APRIL 2023 EXCESS FLOW	121,413.00
04/05/2023	POOL	81593	4224	EDWARD ROSETT	2020 NEC UPDATE - JOE WATT	150.00
04/05/2023	POOL	81594	3475	FERGUSON WATERWORKS #3386	INVENTORY ORDER-COPPER	3,039.55
04/05/2023	POOL	81595	3829	FOSTER BLUE WATER OIL, LLC	ITB 19/20-21 2 YEAR PRICING FOR DIESEL	1,849.52
04/05/2023	POOL	81596	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418, FORTITUDE, PALOMIT.	38.92
					ACCOUNT #194418, HANG THE MOON, HIS	61.58
						100.50
04/05/2023	POOL	81597	4092	GASIOREK, MORGAN, GRECO, MCCAUL	LEGAL SERVICES RENDERED FOR FEB 2023,	7,849.00
04/05/2023	POOL	81598	0875	GENERAL FUND	AFLAC MARCH 2023 3% ADMIN FEE	173.16
					COLONIAL LIFE MARCH 2023 2% ADMIN FE	5.96
						179.12
04/05/2023	POOL	81599	0128	GIARMARCO, MULLINS, & HORTON, P	70085-042B GATEWAY LEGAL SERVICES 2/	457.50
					70085-015B PLANNING LEGAL SERVICES 3/	90.00
						547.50
04/05/2023	POOL	81600	0338	GRAINGER INC.	MISC. MAINTENANCE/OPERATING SUPPLI	71.40
					MISCELLANEOUS PURCHASES - DPW - ALL	24.20
						95.60
04/05/2023	POOL	81601	0686	GREATER ROMULUS CHAMBER OF CO	ROMULUS PUBLIC LIBRARY MEMBERSHIP I	75.00
					23/24 ANNUAL MEMBERSHIP DUES- APRIL	50.00
						125.00
04/05/2023	POOL	81602	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THRU	37.74
04/05/2023	POOL	81603	2789	HILLARD'S GLASS, INC.	POLICE R49 2014 FORD TAURUS WINDSHIE	330.00
04/05/2023	POOL	81604	0891	HOME DEPOT	ACCT# 6035322502044237, BEHR PPI 230C	16.98
					4-PC INSULATED SCREWDRIVER SET, BREA	107.91
					RETURN BREAKER	(67.94)
						56.95
04/05/2023	POOL	81605	2567	J & B MEDICAL SUPPLY CO. INC	MEDICAL SUPPLIES - FIRE DEPT	898.20
04/05/2023	POOL	81606	0141	JACK DOHENY SUPPLIES INC	WATER SPRAY HAND GUN, FEMALE COUPL	276.84
04/05/2023	POOL	81607	3785	JEFFREY E. BOWDICH	MARCH 2023 MIDC SERVICE HOURS, 17.75	1,775.00
04/05/2023	POOL	81608	3820	K-M LAW PLLC	MARCH 2023 MIDC SERVICE HOURS, 11.25	1,125.00
04/05/2023	POOL	81609	3498	KENTWOOD OFFICE FURNITURE	PIGGYBACK OMNIA CONTRACT R191804 FI	4,768.80
04/05/2023	POOL	81610	3209	KEON WILSON	BD BOND REFUND, 9520 OZGA	300.00
04/05/2023	POOL	81611	3209	KOZOLE STANLEY	BD BOND REFUND, 28705 NORTHLINE	200.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
04/05/2023	POOL	81612	MISC	KRISTY PAARMAN-BOLANO	ANIMAL STERILIZATION REFUND FOR MAZ	25.00
04/05/2023	POOL	81613	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	MARCH 2023 MIDC PROGRAM SERVICE HC	2,286.66
04/05/2023	POOL	81614	4119	LAW OFFICES OF JOSHUA L. HADLEY	MARCH 2023 MIDC PROGRAM SERVICE HR	3,000.00
04/05/2023	POOL	81615	MISC	LEANN SULLINS	MACEO CONFERENCE MEAL REIMBURSEM	35.00
04/05/2023	POOL	81616	4022	MARY ELLEN BOHN	MARCH 2023 MDIC ADMIN ASSISTANT 80 I	1,440.00
04/05/2023	POOL	81617	2666	MAURER'S TEXTILE RENTAL SERVICES	UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22	132.29
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22	32.80
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22	22.48
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22	1.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22	2.02
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22	134.31
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22	32.80
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22	22.48
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22	1.57
						437.44
04/05/2023	POOL	81618	3859	MERRITT CIESLAK DESIGN	ROMULUS PUBLIC LIBRARY RENOVATIONS	11,812.50
04/05/2023	POOL	81619	0088	MESSENGER PRINTING SERVICE INC.	BUSINESS CARDS FOR PERMIT TECHS LIZ JE	74.50
					#10 WINDOW ENVELOPES	211.50
						286.00
04/05/2023	POOL	81620	3988	METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CEN	65.98
04/05/2023	POOL	81621	2084	MICHIGAN ASSOCIATION OF PLANNIN	RENEWABLE ENERGY ACADEMY	10.00
04/05/2023	POOL	81622	0427	MIDWEST TAPE	CUSTOMER # 2000005771 DIGITAL, RENAI	232.16
					CUSTOMER # 2000005771 DIGITAL, BLUE'S	22.48
					CUSTOMER # 2000005771 DIGITAL, SONGS	177.65
						432.29
04/05/2023	POOL	81623	MISC	NAOMIE KENNEDY	SENIOR CENTER RENTAL DEPOSIT REFUND	100.00
04/05/2023	POOL	81624	3917	NYE UNIFORM CO	ITB 20/21-06 INVERTED FIREFIGHTER UNIF	710.00
					ITB 20/21-06 INVERTED FIREFIGHTER UNIF	99.50
					ITB 20/21-06 INVERTED FIREFIGHTER UNIF	25.00
					ITB 20/21-06 INVERTED FIREFIGHTER UNIF	397.98
					ITB 20/21-06 UNIFORM & CLASS A	233.79
					ITB 20/21-06 INVERTED FIREFIGHTER UNIF	375.92
					ITB 20/21-06 INVERTED FIREFIGHTER UNIF	159.50
						2,001.69
04/05/2023	POOL	81625	3209	OJURABESA, JENNIFER & MICHAEL	BD BOND REFUND, 6030 COLUMBUS	250.00
04/05/2023	POOL	81626	0736	ORCHARD, HILTZ & MCCLIMENT	PROJECT 0155221231, SPR-2022-017 ROM	992.50
					PROJECT 0155191062, PFEE22-0002 KADE	1,992.25
					PROJECT 155211192 PFEE220008 ROYAL F.	3,504.50
					PROJECT 0155211232 PFEE21-0011 ROMU	15,377.75
					PROJECT 0155221042 PFEE220011 - SMITH	8,756.50
					PROJECT 0155221172 PFEE220012 - XTRA	3,181.00
					PROJECT 0155221261, FEDEX DISTRIBUTIO	4,457.50
					PROJECT 0155211232, PFEE21-0011 ROML	5,830.50

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					PROJECT 0155191062 PFEE22-0002 KADE I	4,152.50
					PROJECT 0155221261 FEDEX DIST. FACILIT	3,385.00
					PROJECT 0155211192 PFEE220008 ROYAL	1,117.50
					PROJECT 0155221042 PFEE220011 SMITH	10,105.00
					PROJECT 0155211062 PFEE230001 AVID H	1,705.00
						<u>64,557.50</u>
04/05/2023	POOL	81627	0148	PARAGON LABORATORIES, INC.	WATER TESTING 6876 BIRCHDALE	75.00
					WATER TESTING @6875 BIRCHDALE	75.00
						<u>150.00</u>
04/05/2023	POOL	81628	2960	PHOENIX SAFETY OUTFITTERS, LLC.	ITB 18/19-20 ANNUAL TURN OUT GEAR M	296.50
					TURNOUT BOOT FOR ARNOLD	375.00
					ITB 18/19-20 TURNOUT GEAR RENTAL FY 2	650.00
						<u>1,321.50</u>
04/05/2023	POOL	81629	MISC	RAE LIPKOWSKI	MACEO CONFERENCE MEAL REIMBURSEM	30.89
04/05/2023	POOL	81630	3605	REDGUARD FIRE & SECURITY, INC.	ROMULUS PUBLIC LIBRARY - QTR FIRE ALA	309.00
04/05/2023	POOL	81631	MISC	ROMULUS COMMUNITY SCHOOLS	MTT DOCKET 21-002207, TAX YEAR 2022, I	9,505.30
04/05/2023	POOL	81632	MISC	ROSE SWIDAN	DOLLAR TREE EASTER SUPPLIES	95.50
04/05/2023	POOL	81633	3209	SCHICKLINE AMY	BD BOND REFUND, 16200 MIDDLEBELT	343.75
04/05/2023	POOL	81634	0204	SERVICE ELECTRIC SUPPLY INC	MISC. BUILDING REPAIRS - DPW	64.46
04/05/2023	POOL	81635	2498	SHERWIN WILLIAMS	ANIMAL SHELTER- PAINT FOR FLOOR	432.12
04/05/2023	POOL	81636	4040	STAPLES	INVENTORY ORDER-JANITORIAL SUPPLIES	455.25
04/05/2023	POOL	81637	1104	STATE OF MICHIGAN	CUST ID 786, REPORT WRITING BOOKS	250.00
04/05/2023	POOL	81638	MISC	STATE OF MICHIGAN	DISBURSE 2022 C.T.	137,498.20
04/05/2023	POOL	81639	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY	180.00
04/05/2023	POOL	81640	3057	THE ACCUMED GROUP	MARCH 2023 EMS/FIRE SERVICES	5,069.16
04/05/2023	POOL	81641	4104	THE KAPLAN LAW FIRM	MARCH 2023 MIDC SERVICE HOURS, 16.83	1,683.34
04/05/2023	POOL	81642	1739	THE LIBRARY NETWORK	ROMS #22, INTERNET EXPENSES	1,461.41
04/05/2023	POOL	81643	3780	THE NUNLEY LAW GROUP, PLLC	MARCH 2023 MIDC SERVICE HOURS FOR R	2,128.33
04/05/2023	POOL	81644	0697	THE PHILLIP CHARLES GROUP	CLERK/TYPIST THROUGH TEMP SERVICE - C	1,216.80
					CLERK/TYPIST THROUGH TEMP SERVICE - C	1,216.80
						<u>2,433.60</u>
04/05/2023	POOL	81645	3446	ULINE, INC.	CHAIR FOR COMMAND OFFICE	411.84
04/05/2023	POOL	81646	0657	WAYNE COUNTY	12/22 PRISONERS HOUSING MAINTENANC	595.00
04/05/2023	POOL	81647	1699	WAYNE COUNTY HEALTH DEPARTMENT	FOOD SERVICE LICENSE RENEWAL HEALTH	280.00
04/05/2023	POOL	81648	0936	WAYNE COUNTY TREASURER	PARCEL ID 80-044-01-0312-000, 2022 WIN	61.85
04/05/2023	POOL	81649	0936	WAYNE COUNTY TREASURER	MTT DOCKET #21-002207, TAX YEAR 2022,	8,110.98
04/05/2023	POOL	81650	0809	WEST METRO DOOR INC.	REPLACE RUSTED OUT DOOR PANEL AT FIF	1,275.00
04/05/2023	POOL	81651	0233	WESTLAND LOCK & KEY, INC.	STATION 4 FRONT DOOR BUZZER	1,572.00
04/05/2023	POOL	81652	0601	WEX BANK	ACCT 0462-00-398910-0 FUEL COSTS MAR	21,811.94
POOL TOTALS:						
Total of 110 Checks:						653,597.80
Less 0 Void Checks:						0.00
Total of 110 Disbursements:						<u>653,597.80</u>

Constellation charges			FY 2022/2023					
			Expense Account #	Invoice Number	Month	Amount due	BILL BACK AMTS.	
RG-226659	34th District Court	11131 WAYNE ROAD	101-265-920.000	3712876	February	324.69		123.38
RG-226660	34th District Court	11131 WAYNE ROAD	101-265-920.000	3712876	February	17.45		6.63
RG-203275	Fire Sta#3	6900 WAYNE RD	205-336-920.000	3712876	February	210.01		
RG-203283	Fire Sta#4	28777 EUREKA RD	205-336-920.000	3712876	February	743.86		
RG-203282	Senior Ctr.	36525 BIBBINS ST	101-752-920.000	3712876	February	1,103.44		
RG-203281	Police Dept.	11165 OLIVE ST	205-301-920.000	3712876	February	2,789.66		
RG-111907	City Hall	11111 WAYNE RD	101-265-920.000	3712876	February	982.85		
RG-203280	Fire Sta#2	7221 MIDDLEBELT RD	205-336-920.000	3712876	February	512.51		
RG-203279	Library	11121 WAYNE RD	271-790-920.000	3712876	February	2,013.45		
RG-203278	RAC	35765 NORTHLINE RD	RAC	3712876	February	9,566.24		
RG-203289	D.P.W.	12600 WAYNE RD	101-441-920.000	3712876	February	4,478.94		
RG-203277	Fire Sta#1	37230 NORTHLINE RD	205-336-920.000	3712876	February	279.46		279.46
RG-203276	Cemetery	10210 Shook Road	101-265-920.000	3712876	February	58.77		
RG-203287	Old animal shelter	35257 GODDARD RD	101-265-920.000	3712876	February	465.26		465.26
RG-203285	Animal Shelt.	12300 WAYNE RD	101-430-920.000	3712876	February	514.20		
RG-203288	Hist. PK. School	11120 HUNT ST	101-265-920.000	3712876	February	159.38		
RG-203284	Kingsley H.	11147 HUNT ST	101-265-920.000	3712876	February	270.99		
RG-203286	DDA/Chamber	11189 SHOOK RD	295-728-920.000	3712876	February	446.45		
RG-245547	New 34th District	11129 Wayne Road	101-265-920.000	3712876	February	2,894.50		
					February	27,832.11		
				Total minus RAC		18,265.87		



City of Romulus

Communication

Council Meeting Held:
Item No. 12

April 10, 2023

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

April 10, 2023

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