



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
April 24, 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 10, 2023, at 7:30 p.m.
 - B. Approval of the Minutes from the Special Meeting - Study Session held on Monday, April 10, 2023, at 6:00 p.m. to discuss the proposed FY 23/24 City Budgets.
- 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. Michigan Department of Agriculture and Rural Development 2023 Animal Welfare Grant Award
 - B. Request to Sign Lease with Growth Works Incorporated
 - C. Lease Agreement - Wayne Metropolitan Community Action Agency
 - D. Piggyback on Omnia Partners Contract for Playground and Shade Equipment from GameTime for Oakbrook Park
 - E. Introduction of Budget Amendment 22/23-17
- 6. Clerk's Report – Ellen L. Craig-Bragg, Clerk**
 - A. Second Reading and Final Adoption of amendments to Ch. 36, Sec. 36-353 of the Romulus Code of Ordinances
 - B. Second Reading and Final Adoption of Budget Amendment 22/23-15
- 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 #: 23-08 for checks presented in the amount of \$1,488,736.61.
- 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 24, 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 24, 2023**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, April 10, 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 10, 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; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney

1. Agenda

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

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. Res. #23-097** Moved by **William Wadsworth**, seconded by **Eva Webb**, to approve the Minutes from the Regular Meeting held on Monday, April 3, 2023, at 7:30 p.m.

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

Nays - None

Motion Carried Unanimously

- B. Res. #23-098** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the Minutes from the Special Meeting - Study Session held on Monday, April 3, 2023, at 6:00 p.m. to discuss the proposed 2023-24 City Budgets for the 34th District Court and Romulus Municipal Library.

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

Nays - None

Motion Carried Unanimously

3. Petitioner - None

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

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

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

Motion Carried Unanimously

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

- A. Res. #23-099** Moved by **Eva Webb**, seconded by **Virginia Williams** 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.

<u>FUND/DEPT. ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT BUDGET</u>	<u>AMENDMENT</u>	<u>AMENDED BUDGET</u>
267 – Forfeiture Fund				
<u>Fund Balance</u> 267-000-390.266	Fund Balance	\$46,832.00	\$(5,078).00	\$41,754.00
<u>Expense</u> 267-301-970.000	Capital Outlay	\$-	\$5,078.00	\$5,078.00

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. #23-100** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the First Reading and Introduction to amendments to Ch. 36, Article VII, Division 2 Sec. 36-353 Discharge of firearms, of the City of Romulus Code of Ordinances

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

Motion Carried Unanimously

- B. Res. #23-101** Moved by **Celeste Roscoe**, seconded by **Tina Talley**, to approve the Public Hearing Request for Monday, April 24, 2023, at 6:00 p.m. 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.

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

Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer

Treasurer Paige informed any resident with delinquent personal property taxes to contact her office to set up a payment arrangement.

8. Public Comment

A resident addressed the City Council regarding the public comment period through EGLE for the injection well, a local business, and comments made by a local elected official.

9. Unfinished Business - None

10. New Business - None

11. Warrant

- A. Res. #23-102** Moved by **Kathy Abdo**, seconded by **Tina Talley**, to approve Warrant #: 23-07 for checks presented in the amount of \$653,597.80.

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

Nays - Williams

Motion Carried

12. Communication

Councilperson Talley commented on past and upcoming community events.

Councilperson Abdo inquired about the communication strategy of the City.

Councilperson Williams also commented regarding the public comment period through EGLE for the Republic Waste Services' injection well and reminded residents of the Forgotten Harvest program.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Tina Talley**, to adjourn the meeting at 8:07 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 Regular Meeting of the Romulus City Council held on April 10, 2023.



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



City of Romulus

Minutes

Council Meeting Held: **April 24, 2023**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Study Session held on Monday, April 10, 2023, at 6:00 p.m. to discuss the proposed FY 23/24 City Budgets.

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 10, 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; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; Robert Pfannes - Police Chief; Derran Shelby - Deputy Police Chief; Roberto Scappaticci - DPW Director; Stephen Dudek - Technology Services Director; Jeffery Kemp - Director of Building & Zoning; Carol Maise - City Planner; Maria Farris - Finance Director; Victoria Trush - Assistant Finance Director; Kenneth Chapman - Deputy Fire Chief; Julie Albert - Director of Assessing & Financial Services; Rose Swidan - Senior Services Director; Maria Lambert - Director of Resident Services & Design Coordinator; Michael Laskaska - Director of Communications & Community Service; Patricia Braden - Library Director; Gary Harris - Purchasing Director; Jerome Frayer - DDA Director; Colleen Dumas - Recreation Director

- 2. Moved by Tina Talley, seconded by William Wadsworth, to accept the Special Meeting - 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

Maria Farris, Finance Director, and Victoria Trush, Assistant Finance Director, led the discussion and presented a PowerPoint to the City Council. Director Farris reviewed the trajectory of the fund balance and any mitigating factors. Asst. Director Trush reviewed the Local and Major Roads Fund and Enterprise Funds. Directors Farris and Trush jointly reviewed the Component Units, General Operating Fund, Special Funds, Capital Projects Funds, Debt Service Funds, Internal Services Funds, and Fiduciary Funds for the proposed 23/24 FY budget. The City Council was informed of the next steps following the budget presentation and the actions that will be before them.

4. Public Comment - None

- 5. Moved by William Wadsworth, seconded by Tina Talley, to adjourn the Special Meeting at 6:47 p.m.**

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan, 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 10, 2023.

A handwritten signature in black ink, reading "Ellen L. Craig-Bragg". The signature is fluid and cursive, with the first name "Ellen" and last name "Bragg" being more prominent than the middle name "L. Craig".

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



City of Romulus

Petitioner

Council Meeting Held:

April 24, 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 24, 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 24, 2023

Item No. A.

General Description: Michigan Department of Agriculture and Rural Development 2023 Animal Welfare Grant Award

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: Michigan Department of Agriculture and Rural Development
2023 Animal Welfare Grant Award
DATE: April 18, 2023

I concur with the recommendation of Derran Shelby, Police Captain, and City Attorney Stephen Hitchcock and respectfully request City Council adopt a resolution authorizing the Mayor and Clerk to enter into the attached Inter-Governmental Agreement with the Michigan Department of Agriculture and Rural Development for the awarded grant for spaying and neutering for the Romulus Animal Shelter.

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached Inter-Governmental Agreement with the Michigan Department of Agriculture and Rural Development for the awarded grant for spaying and neutering for the Romulus Animal Shelter.

Memo

To: Mayor Robert McCraight
From: Derran Shelby, Deputy Police Chief
Date: April 17, 2023
Re: Michigan Department of Agriculture and Rural
Development 2023 Animal Welfare Grant Award

I am requesting and seeking council approval for the City of Romulus to enter into an Intergovernmental Agreement with the Michigan Department of Agriculture and Rural development.

The Romulus Animal Shelter has been awarded partial funding for the 2023 Animal Welfare Fund Grant in the amount of \$3,500.00. The funds are intended to be used for spaying and neutering.

City Attorney Steve Hitchcock has reviewed the contract and approved its language.

The funds will be distributed in the form of reimbursements after receipts and other forms of proper documentation have been submitted and received by the State of Michigan.

I will be in attendance at the CC meeting should questions arise.

GG 23*2343

**Grant Agreement
Regarding the
Animal Welfare Fund**

**Between the
Michigan Department of Agriculture and Rural Development
and
City of Romulus Animal Shelter**

**Michigan Department of Agriculture and Rural Development
Grant Agreement**

TITLE:

Animal Welfare Fund

GRANTEE INFORMATION:

Registration #: 30302
Grantee Contact
City of Romulus Animal Shelter
12300 Wayne Rd
Romulus MI 48174
Phone: 734-942-6851
E-mail: dshelby@romulusgov.com

SIGMA VENDOR INFORMATION:

Vendor #: CV0048269
DONAVON MCGUIRE/STACY PAIGE
City of Romulus
City Treasurer
11111 Wayne Rd
Romulus, MI 48174
Phone: 313-942-7556
E-mail:

GRANT ADMINISTRATOR:

Kate Turner
Michigan Department of Agriculture
and Rural Development
Animal Industry Division
P.O. Box 30017
Lansing, Michigan 48909
Phone: 517-248-5684
E-Mail: animalshelters@michigan.gov

TOTAL AUTHORIZED BUDGET:

\$3,500.00

GRANT NUMBER:

23*2343

ACCOUNTING TEMPLATE:

791AID4ANWLFGRNT

I. GENERAL TERMS AND CONDITIONS

A. Record Retention

Grantee shall retain all financial reports, supporting documents and statistical records for a period of three years after the close of the grant. Grantee shall also require all subcontractors retained for the performance of this grant to retain all financial reports, supporting documents and statistical records for a period of three years after the close of the grant. The retention period starts from the date of receipt of the Final Report by the Grant Administrator. Examples of documents to be retained might include but are not limited to: original and/or electronic invoices, billings, packing slips, reports, checking account statements, accounts payable records, contracts and sub-contracts.

B. Procurement

The Grantee agrees that all procurement transactions involving the use of funds from this grant shall be conducted in a manner that provides maximum open and free competition.

C. Grant Changes

The Grantee must obtain prior written approval for program changes from the Grant Administrator. Grant changes include:

- a. Changes in substance in the program activities.
- b. Additions or deletions in the project work plan or location.
- c. Any single or cumulative change in the budget of 20% or more of the grant amount.

D. Regulation Compliance

The Grantee and Grantee's contractors and subcontractors are responsible for compliance with all federal and state laws and municipal ordinances and regulations that in any manner affect the work or performance of this grant and shall at all times carefully observe and comply with all rules, ordinances and regulations.

E. Non-Discrimination Clause

In the performance of this grant, the Grantee agrees not to discriminate against any employee or applicant for employment, with respect to their hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex, height, weight, marital status, physical or mental disability unrelated to the individual's ability to perform the duties of the particular job or position. The Grantee further agrees that every subcontract entered into for the performance of this Grant Agreement will contain a provision requiring non-discrimination in employment, as herein

specified, that is binding upon each subcontractor. This covenant is required pursuant to the Elliot Larsen Civil Rights Act, 1976 PA 453, as amended, MCL 37.2101 et seq., and the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101, et seq. Any breach of this covenant may be regarded as default under Section J and grounds for cancelling the Grant Agreement.

F. Unfair Labor Practices

Pursuant to Act No. 278 of the Public Acts of 1980, as amended, MCL 423.321 et seq., the State of Michigan (the State) shall not award a contract or subcontract to an employer whose name appears in the current register of employers failing to correct an unfair labor practice compiled pursuant to MCL 423.322.

Grantee shall not enter into a contract for the performance of this grant with a subcontractor, manufacturer, or supplier whose name appears in this register. Pursuant to MCL 423.324, the Grantor may void this Agreement if, subsequent to entering this Agreement, the name of the Grantor or the name of any of Grantor's subcontractors, manufacturers or suppliers appears in the register.

G. Liability Insurance

The Grantee shall provide and maintain insurance in an amount sufficient to protect from claims that may arise out of or result from the Grantee's operations under this grant, or for anyone whose acts they are legally liable.

H. Indemnification

The Grantee shall provide and maintain insurance in an amount sufficient to protect from claims that may arise out of or result from the Grantee's operations under this grant, or for anyone whose acts they are legally liable.

I. Conflict of Interest

No member of the legislative, judicial, or executive branch of state or federal governments or any local unit of government official shall personally benefit from this Grant Agreement. No member of the Grantee's Board of Directors, its employees, partner agencies or their families shall have any personal benefit from this Grant Agreement.

J. Cancellation

This Grant Agreement may be canceled by 30 day written notice by either party. If canceled, Grantee must provide a Final Report and invoice within 30 days of cancellation.

Cancellation or reduction of the grant by the Grantor may be for default by the Grantee, lack of further need for the service at the location named in the contract, or conviction of criminal offense(s) as set forth below.

Default is defined as the failure of the Grantee to fulfill the obligations of the Grant Agreement. In case of default by the Grantee, the Grantor may cancel the Grant Agreement immediately and all unused grant funds must be returned by the Grantee immediately. All disallowed costs and overpayments shall also be returned by the Grantee within 30 days of cancellation.

In the event the Grantor no longer needs the service specified in the grant due to department changes, changes in laws, rules or regulations, relocation of offices, or no longer has appropriations to fund the grant, the Grantor may cancel or reduce the grant by giving the Grantee written notice of such cancellation or reduction 30 days prior to the date of cancellation or reduction. All costs incurred by the Grantee between the grant cancellation or reduction notice and the cancellation or reduction date, with the exception of previously budgeted personnel costs and non-cancelable obligations, must be approved by the Grant Administrator prior to their incurrence. No costs shall be allowed after the grant has been cancelled.

The Grantor may immediately cancel the grant without further liability to the State, its departments, agencies and employees if the Grantee, an officer of the Grantee, or an owner of the Grantee is convicted of a criminal offense incident to the application for or performance of a State, public, or private contract or subcontract; or convicted of a criminal offense including but not limited to any of the following: embezzlement; theft; forgery; bribery; falsification or destruction of records; receiving stolen property; attempting to influence a public employee to breach the ethical conduct standards for State employees; violation of a state or federal antitrust statute; or any other criminal offense which in the sole discretion of the Grantor, reflects on the Grantee's business integrity.

K. Electronic Funds Transfer

In accordance with Act No. 207 of the Public Acts of 2004, payments under this Grant Agreement must be processed by electronic funds transfer (EFT). Grantees are required to register to receive payments by EFT at the SIGMA website <https://sigma.michigan.gov/webapp/PRDVSS2X1/AltSelfService>.

L. Freedom of Information

This is a grant from public funds and records associated with it are subject to disclosure under Michigan's Freedom of Information Act.

II. SPECIAL TERMS AND CONDITIONS

A. Statement of Purpose

The goal of this program is to support projects that increase the number of shelter dogs and cats that are sterilized and adopted in Michigan. Projects could also enhance knowledge and skills of animal control officers and animal shelter personnel involved with enforcement of animal related laws in Michigan as well as projects that serve to educate the public in proper animal care per anticruelty laws and the value of spay neuter. Projects could also support and enhance programs that provide for the care and protection of animals, especially those housed for animal neglect or cruelty.

B. Statement of Work

- a. To increase the number of shelter dogs and cats that are sterilized and adopted including the purchase of sterilization equipment and supplies.
- b. To support and enhance programs that provide for the care and protection of animals pursuant to state animal anticruelty laws. Alternatively, to provide support for the costs of the care, housing, and veterinary medical care as applicable for shelter-housed court hold animals where sentencing does not provide for all or part of the applicable costs.

C. Budget

This is a cost reimbursement or deliverable-based grant funded by state or restricted revenue. Reimbursement funding for this project is approved by the Grantor up to and including the following allowance:

Item	Quantity	Cost	Total
Spay/Neuter	30+	\$60-105	\$3,000
Rabies Vaccines	40+	\$12	\$500
Total			\$3,500

D. Payment Schedule

Payments will not be made until the Reimbursement Request have been received and approved by the Grant Administrator as required in Section II-F below. Grantee's Reimbursement Request must include a reconciliation of actual expenses incurred during the reporting period for reimbursement.

E. Audit

The project will be subject to audit by the State who may review the adequacy of the financial management/reporting system during or at any time subsequent to the award.

F. Reporting

Final Reimbursement Request due no later than September 15, 2023.

Grantee must complete the provided Reimbursement Request as provided by the Grantor for payment. If the provided Reimbursement Request is not used, payment may be delayed or denied.

Agreement to Electronically Sign State of Michigan Documents

Some State of Michigan agencies have decided to offer you the ability to view and sign documents electronically, giving you the option to immediately view and save important documentation. The electronic documents are largely identical to the hard copy documents that you may receive from the agency (you may notice some slight formatting differences, but the content should be the same). You do not have to electronically sign documents to do business with any State of Michigan agency that offers you this opportunity – however, if you choose to, you can still do business with the State of Michigan and its agencies via paper documents, but it may take longer to do so.

If you do elect to sign documents electronically, to the extent permitted by applicable law, it will be treated just like a signature on a hard copy document. This signature and consent will only be applicable to this specific transaction.

Please read this notice carefully and thoroughly, ensuring you have the capability to download and print any documents that you may need. If you agree to these terms and can access this information electronically to your satisfaction, then please click on the “I Accept” button below. **Please note that you can change your mind at any time by notifying the State of Michigan as outlined below.**

State of Michigan Agency Specific Disclosures

Because some State of Michigan agencies have offered you this ability, the agency may provide you with some notices and disclosures. Any notices and disclosures provided could be supplemented by certain agencies if the information in the documents requiring your signature necessitates additional disclosures.

Getting Paper Copies

You may obtain a copy of the electronic documents by downloading them within 60 days of the transaction being complete. You may also request a paper copy from the State of Michigan agency of which you are doing business with. If you elect to receive a paper copy directly from the State of Michigan agency, you may be charged based on the agency policy and fees. You may request delivery of such paper copies by following the State of Michigan contact procedure outlined below.

Withdrawing Your Consent

You may withdraw your consent to providing electronic signatures and future disclosures at any time. If you decide to withdraw your consent, it may take longer to do business with the State of Michigan or any of its agencies because that will require mailing paper copies of necessary forms, returning hard copies of signed

copies to us via US mail, and processing documents when they are return to the agency that you are doing business with. To withdraw your consent, please follow the State of Michigan contact procedure outlined below.

How to Contact the State of Michigan

You may contact us to let us know of any changes regarding how to contact you electronically, requesting paper copies of certain information, and to withdraw from your prior consent as follows:

Contact the State of Michigan by sending an email to: dtmb-imagingservices@michigan.gov

Required Hardware and Software

Operating Systems:	Microsoft Windows 7, 8, 8.1, 10, 11 (except touch-screen devices; Mac OS X
Browsers:	Edge; Chrome; Firefox; Safari
PDF Reader:	Adobe Acrobat Pro or similar software may be required to view and print PDF files

By clicking the “Accept” button, I confirm that I can access and read this **Agreement to Electronically Sign Certain State of Michigan Documents**. I also confirm that I can print this document if I elect to do so, and that I have the necessary hardware and software to electronically sign documents.



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: April 24, 2023

Item No. B.

General Description: Request to Sign Lease with Growth Works Incorporated

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 to Sign Lease with Growth Works Incorporated
DATE: April 19, 2023

I concur with the recommendation of Kevin Krause, Director of Community Safety & Development and Steve Hitchcock, City Attorney and respectfully request that Council authorize the Mayor and Clerk to enter into the attached Lease Agreement with Growth Works Incorporated, for the lease of 2,000 sq. ft. of space located at 11113 S. Wayne Road, 48174 on the second floor of the 34th District Court building.

Motion by _____, supported by _____, to concur with administration and grant authorization for the Mayor and Clerk to enter into the attached Lease Agreement with Growth Works Incorporated, for the lease of 2,000 sq. ft. of space located at 11113 S. Wayne Road, 48174 on the second floor of the 34th District Court building.

ECONOMIC & COMMUNITY DEVELOPMENT MEMORANDUM

DATE: APRIL 14, 2023
To: Robert McCraight, Mayor
CC: Julie Wojtylko, Chief of Staff
FROM: KEVIN KRAUSE, DIRECTOR OF COMMUNITY SAFETY & DEVELOPMENT
SUBJECT: REQUEST FOR CONSIDERATION FOR THE MONDAY APRIL 24TH CITY COUNCIL MEETING

On behalf of the Economic & Community Development Department I am presenting for your consideration under the Mayor's Report the attached lease agreement between the City of Romulus and Growth Works for the lease of approximately 2,000 square feet of space at the newly built court for the time period of one year with the option to extend for one additional year. This lease has been reviewed and recommended for approval the City Attorney. If you should have any questions please feel free to contact my office, I will also be present the night of the meeting for questions. Thank you.

COMMERCIAL LEASE

(Triple Net)

This Lease Agreement (this "Lease") is dated as of May 1, 2023, by and between CITY OF ROMULUS ("Landlord") and Growth Works Incorporated ("Tenant"), located at 271 S. Main Street, Plymouth, Michigan 48170. The parties agree as follows:

PREMISES. Landlord, in consideration of the lease payments provided in this Lease, agrees to lease to Tenant (the "Premises") located at: 11129 S. Wayne Rd., Romulus, Michigan 48174. The lease shall include approximately 2000 square feet on the second floor.

TERM. The lease term will begin on May 1, 2023, ("Effective Date"), and will terminate on April 30, 2024, ("Initial Term") and may be renewed by tenant for an additional one (1) one-year extension, if not in default of the monthly rent or other provisions of this Lease set forth below. If tenant exercises the right to an additional one-year extension, the monthly rent for the additional year shall be increased by 10% of current rent and payable on the 1st day of each month. The hours of operation, etc.

LEASE PAYMENTS. Tenant shall pay to Landlord monthly \$ 1,800.00 (One-Thousand eight hundred Dollars), paid in monthly installments beginning May 2023, payable on the first (1st) day of each month thereafter. Payments shall be a fixed monthly rate for the duration of the original lease. Tenant may also use the jury room for group meetings in the evening and cost of \$100.00 (One-Hundred Dollars) per use. It is the tenant's responsibility to notify the landlord of total times the jury room is used to be billed for the following month. Lease payments received on or after the 5th day of the month shall have a late fee of \$50.00 to be paid with the rent. If rent is paid later than the 10th of the month, an additional late fee of \$5.00 per day is owed until paid in addition to rent until paid in full. After the due date, we do not have to accept the rent or any other payments except as provided by law.

CONDITION OF PREMISES / INSPECTION BY TENANT. Tenant has had the opportunity to inspect the Premises and acknowledges with its signature on this Lease that the Premises are in good condition and comply in all respects with the requirements of this Lease. Furthermore, the Landlord makes no representation or warranty with respect to the condition of the Premises or its fitness or availability for any particular use, and the Landlord shall not be liable for any latent or patent defect therein. Furthermore, the Tenant represents that Tenant has inspected the premises and is leasing and will take possession of the Premises with all current fixtures present in their "as is" condition as the date hereof.

REQUIRED IMPROVEMENTS. The Tenant agrees that no leasehold improvements, alterations or changes of any nature, (except for those listed on any attached addenda) shall be made to the Premises or the exterior of the building without first obtaining the consent

of the Landlord in writing, which consent shall not be unreasonably withheld, and thereafter, any and all leasehold improvements made to the Premises which become affixed or attached to the Premises shall remain the property of the Landlord at the expiration or termination of the Lease. Any improvements shall be made only in accordance with applicable federal, state or local codes, ordinances or regulations, having due regard for the type of construction of the building.

Tenant may make a request to City Council to approve the waiver of any City of Romulus permit fees for any necessary work to be performed on the property for the initial build-out prior to beginning operations.

POSSESSION. Tenant shall be entitled to possession on the effective date of this Lease and shall yield possession to Landlord on the last day of the term of this Lease, or any extension thereof, unless otherwise agreed by both parties in writing. At the expiration of the term, Tenant shall remove its goods and effects and peaceably yield up the Premises to Landlord in as good a condition as when delivered to Tenant, ordinary wear and tear expected. The use permitted is that of office space.

USAGE BY TENANT. Tenant shall comply with all rules, regulations and laws of any governmental authority with respect to use and occupancy. Tenant shall not conduct or permit to be conducted upon the Premises any business or permit any act which is contrary to or in violation of any law, rules or regulations and requirements that may be imposed by any authority or any insurance company with which the Premises is insured, nor will the Tenant allow the Premises to be used in any way which will invalidate or be in conflict with any insurance policies applicable to the building. In no event shall explosives or hazardous materials be taken onto or retained on the Premises. Furthermore, Tenant shall not install or use any equipment that will cause undue interference with the peaceable and quiet enjoyment of the Premises by other Tenants of the building.

SIGNAGE. Tenant shall not place on any exterior door, wall or window of the Premises any sign or advertising matter without Landlord's prior written consent and the permitted approval of the City of Romulus. Thereafter, Tenant agrees to maintain such signage or advertising matter as first approved by Landlord in good condition and repair. Furthermore, Tenant shall confirm to any uniform reasonable sign plan or policy that the Landlord may introduce with respect to the building. Upon vacating the Premises, Tenant agrees to remove all signs and to repair all damages caused or resulting from such removal.

FURNISHINGS. There are no furnishings provided by Landlord.

PARKING. Tenant shall be entitled to use of the designated parking spaces of any, for the parking of the Tenant's customers', guests', and employees' motor vehicles, as well as vehicles used in Tenant's business.

STORAGE. Tenant shall be entitled to store items of personal property in the premises. Outside storage will not be permitted unless specifically identified in this Lease.

PROPERTY INSURANCE. Landlord and Tenant shall each maintain appropriate insurance for its respective interests in the Premises and the property located on the

Premises. Landlord shall be named as an additional insured in such policies. Tenant shall deliver appropriate evidence to Landlord at Lease signing and upon annual renewal as proof that adequate insurance is in force issued by companies reasonably satisfactory to Landlord. Landlord shall receive advance written notice from the insurer prior to any termination of such insurance policies. Tenant shall also maintain any other insurance which Landlord may reasonably require for the protection of Landlord's interest in the Premises. Tenant is responsible for maintaining casualty insurance on its own property.

LIABILITY INSURANCE. Tenant shall maintain liability insurance on the Premises in a total aggregate sum of at least \$1,000,000.00. Tenant shall deliver appropriate evidence to Landlord as proof that adequate insurance is in force issued by a company reasonably satisfactory to Landlord. Tenant shall add Landlord as an additional insured on all liability coverage.

MAINTENANCE. Tenant shall have the responsibility to maintain the Premises in good repair at all times, in conformance with the Ordinances of the City of Romulus and the statutes of the State of Michigan. Landlord shall be responsible for maintenance and repair of the four outer walls, the roof, and any parking lot of the Premises.

OPERATING EXPENSES. Landlord shall have no obligation to provide any services, perform any acts, or pay expenses, charges, obligations or costs of any kind whatsoever with respect to the Premises. Tenant hereby agrees to pay one-hundred percent (100%) of any and all Operating Expenses as hereafter defined for the entire term of the Lease and any extensions thereof in accordance with specific provisions hereinafter set forth. The term "Operating Expenses" shall include all reasonable direct costs to Landlord of maintaining and repairing the Premises beyond 4:30pm any day of its operations. Landlord shall be responsible for heating, ventilating, air conditioning, electricity, water, waste disposal sewage, service agreements and charges, lawn care, snow removal and related parking areas. Routine cleaning and custodial, security, insurance, the cost of contesting the validity or applicability of any governmental acts which may affect operating expenses, and all other direct operating costs of operating and maintaining the Premises and relating parking areas, unless expressly excluded from operation expenses shall be the responsibility of the Tenant. Notwithstanding the foregoing, Operating Expenses do not include expenses for the maintenance, repair or replacement of the structural components, roof and exterior walls of the building on the Premises, which shall be at the cost of the Landlord.

OBLIGATIONS OF LESSEE/LESSOR. Subject to Tenant obligation to pay Operating Expenses, Landlord shall maintain the Premises in good and clean operating order and condition. Landlord shall promptly respond to reasonable requests of Tenant for maintenance, repairs and replacements in, on, at or to the Premises. Lessee shall also comply with security protocol that is established by the 34th District Court for the security and care of the Premises.

TAXES. Taxes attributable to the Premises or the use of the Premises shall be allocated as follows:

REAL ESTATE TAXES. The Premises are not currently subject to real property taxes. If Michigan law changes and the Premises become subject to a property tax,

Tenant will timely pay the Premise's pro rate share of property tax.

PERSONAL PROPERTY TAXES. Tenant shall pay all personal property taxes and any other charges which may be levied against the Premises and which are attributable to Tenant's use of the Premises, along with all sales and/or use taxes (if any) that may be due in connection with lease payments.

ATTORNMENT. Tenant shall, in the event of the sale or assignment of Landlord's interest in the building of which the Premises form a part, or in the event of any proceedings brought for the foreclosure of, or in the event of exercise of the power of sale under any mortgage made by Landlord covering the Premises, attorn to the purchaser and recognize such purchaser as Landlord under this Lease.

TERMINATION OF LEASE. Landlord may terminate this Lease after default as provided in this Lease or at the end of the initial term or any extension granted by Landlord.

RIGHT TO SUBLEASE. The Tenant may not sublease all or any portion of the Lease premises without prior written approval of the Landlord.

RIGHT OF ENTRY. Tenant agrees and understands that the Landlord and its agents shall have the complete and unencumbered right of entry to the Premises at any time or times for purposes of inspecting or showing the Premises and for the purpose of making any necessary repairs to the building or equipment as may be required of the Landlord under the terms of this Lease or as may be deemed necessary with respect to the inspection, maintenance or repair of the building.

DESTRUCTION OR CONDEMNATION OF PREMISES. If the Premises are partially destroyed by fire or other casualty to an extent that prevents the conducting of Tenant's use of the Premises in a normal manner, and if the damage is reasonably repairable within sixty days after the occurrence of the destruction, and if the cost of repair is less than \$20,000.00, Landlord shall repair the Premises and a portion of the lease payments shall abate during the period of the repair according to the extent to which the Premises have been rendered untenantable. However, if the damage is not repairable within sixty days, or if the cost of repair is \$20,000.00 or more, or if the Landlord is prevented from repairing the damage by forces beyond Landlord's control, or if the property is condemned, this Lease shall terminate upon written notice of such event or condition by either party and any unearned rent paid in advance by Tenant shall be apportioned and refunded to it. Tenant shall give Landlord immediate notice of any damage to the Premises.

DEFAULTS. Tenant shall be in default of this Lease if Tenant fails to fulfill any lease obligation or term by which Tenant is bound. Subject to any governing provisions of law to the contrary, if Tenant fails to cure any default obligation within thirty (30) days after written notice of such default is provided by Landlord to Tenant, Landlord may take possession of the Premises without further notice (to the extent permitted by law), and without prejudicing Landlord's rights to damages. In the alternative, Landlord may elect to cure any default and the cost of such action shall be added to Tenant's financial

obligations under this Lease. Tenant shall pay all costs, damages, and expenses (including reasonable attorney fees and expenses) suffered by Landlord by reason of Tenant's defaults. All sums of money or charges required to be paid by Tenant under this Lease shall be additional rent, whether or not such sums or charges are designated as "additional rent." The rights provided by this paragraph are cumulative in nature and are in addition to any other rights afforded by law.

HOLDOVER. If Tenant maintains possession of the Premises for any period after the termination of this Lease ("Holdover Period"), Tenant shall pay to Landlord lease payment(s) during the Holdover Period at a rate equal to the normal payment rate set forth in the Renewal Terms paragraph plus 20% of the normal monthly Lease payment.

LIENS AND ENCUMBRANCES. Nothing in the Lease shall be construed to authorize the Tenant or any other person acting for or with the Tenant to encumber the rents of the Premises or the interest of the Tenant in the Premises or any other person under and through whom the Tenant has acquired its interest in the Premises with a mechanic's lien or any other type of encumbrance. Under no circumstance shall the Tenant be construed to be the agent, employee or representative of the Landlord. In the event a lien is placed against the Premises, through actions of the Tenant, Tenant will promptly pay the same or bond against the same and take steps immediately to have such lien removed. If the Tenant fails to have the lien removed, the Landlord shall take steps to remove the lien and the Tenant shall pay the Landlord for all expenses related to the lien and removal thereof and shall be in default of this Lease.

CUMULATIVE RIGHTS. The rights of the parties under this Lease are cumulative, and shall not be construed as exclusive unless otherwise required by law.

NOTICE. Notices under this Lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed as follows:

LANDLORD:

City of Romulus

Attn: Mayor Robert McCraight

11111 S. Wayne Road

Romulus, MI 48174

TENANT:

Growth Works Incorporated

271 S. Main Street

Plymouth, MI 48174

Such addresses may be changed from time to time by any party by providing notice as set forth above. Notices mailed in accordance with the above provisions shall be deemed received on the third day after posting.

GOVERNING LAW. This Lease shall be construed in accordance with the laws of the State of Michigan.

ENTIRE AGREEMENT/AMENDMENT. This Lease Agreement contains the entire agreement of the parties and there are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Lease. This Lease may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

SEVERABILITY. If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

WAIVER. The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.

BINDING EFFECT. The provision of this Lease shall be binding upon and inure to the benefit of both parties and their respective legal representatives, successors, and assigns.

AMENDMENT. No amendment of this Lease shall be effective unless reduced to writing and subscribed by the parties with all the formality of the original.

INDEMNIFICATION. Tenant hereby agrees to indemnify, defend and hold the Landlord harmless from any and all claims or liabilities which may arise from any cause whatsoever as a result of the Tenants use and occupancy of the Premises, and further shall indemnify the Landlord for any losses suffered in connection with the Tenant's use and occupancy or care, custody and control of the Premises. The Tenant also hereby covenants and agrees to indemnify and hold harmless the Landlord from any and all claims or liabilities which may arise from any latent defects in the subject Premises that the Landlord is not aware of at the signing of the lease or at any time during the Lease term.

LANDLORD:

TENANT:

CITY OF ROMULUS

GROWTH WORKS

CITY OF ROMULUS

By:_____

By:_____

Robert McCraight

Its: Mayor

Its: Chief Executive Officer

By:_____

Ellen Craig-Bragg

Its: Clerk

GROWTH WORKS

By:_____

Anne Munro

Its: Business Director

LEASE FINANCIAL SUMMARY

Property Information

Today's Date	May 1 2023
Property Name	District Court Lease Space
Address, Ste. Number(s)	11129 S. Wayne Road
City, State, Zip	Romulus, MI 48174
Number of Units	1
Lease Rentable Area (sq. ft.)	2,000.00
Building Size (sq. ft.)	N/A
Lot Size (sq. ft.)	N/A
Year Built	N/A

MONTHLY

ANNUALLY

Financial Obligation	Amount	Financial Obligation	Amount
Base Rent	\$1,000.00	Base Rent	\$12,000.00
Property Tax Estimate	\$0.00	Property Tax Estimate	\$0.00
Water Utility As Billed	\$0.00	Water Utility Estimate	\$0.00
Cleaning of Area	\$800.00	Cleaning of Area	\$9,600.00
TOTAL	\$ 1,800.00	TOTAL	\$ 21,600.00
Security Deposit One-time	\$0.00	Security Deposit One-time	\$1,500.00
Total Move-in Cost	\$1,800.00	Total Annual Cost	\$23,100.00
Rent PSF	\$0.50	Rent PSF	\$6.00
Property Tax PSF	\$0.00	Property Tax PSF	\$0.00
Water Utility PSF	\$0.00	Water Utility PSF	\$0.00
Total PSF	\$0.50	Total PSF	\$6.00

By signing below, Tenant acknowledges responsibility for all utilities incurred in connection with the Premises. Tenant shall pay all real estate taxes for the entire Premises occupied by Tenant.

Date: 5/1/2023

Tenant: _____



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: April 24, 2023

Item No. C.

General Description: Lease Agreement - Wayne Metropolitan Community Action Agency

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: Lease agreement -
Wayne Metropolitan Community Action Agency
DATE: April 18, 2023

I concur with the recommendation of Kevin Krause, Director of Community Safety & Development and Steve Hitchcock, City Attorney and respectfully request that Council authorize the Mayor and Clerk to enter into the attached Lease Agreement with Wayne Metropolitan Action Agency, for the lease of 10,000 sq. ft. of space located at 11131 S. Wayne Road, 48174 on the western portion of the former 34th District Court building.

Motion by _____, supported by _____, to concur with administration and grant authorization for the Mayor and Clerk to enter into the attached Lease Agreement with Wayne Metropolitan Action Agency, for the lease of 10,000 sq. ft. of space located at 11131 S. Wayne Road, 48174 on the western portion of the former 34th District Court building.

ECONOMIC & COMMUNITY DEVELOPMENT MEMORANDUM

DATE: APRIL 14, 2023
To: Robert McCraight, Mayor
CC: Julie Wojtylko, Chief of Staff
FROM: KEVIN KRAUSE, DIRECTOR OF COMMUNITY SAFETY & DEVELOPMENT
SUBJECT: REQUEST FOR CONSIDERATION FOR THE MONDAY APRIL 24TH CITY COUNCIL MEETING

On behalf of the Economic & Community Development Department I am presenting for your consideration under the Mayor's Report the attached lease agreement between the City of Romulus and Wayne Metro for the lease of approximately 10,000 square feet of space at the old court for the time period of one year with the option to extend for one additional year. This lease has been reviewed and recommended for approval the City Attorney. If you should have any questions please feel free to contact my office, I will also be present the night of the meeting for questions. Thank you.

COMMERCIAL LEASE

(Triple Net)

This Lease Agreement (this "Lease") is dated as of May 1, 2023, by and between CITY OF ROMULUS ("Landlord") and WAYNE METROPLITAN COMMUNITY ACTION AGENCY, a Michigan Non-Profit Corporation, whose address is 7310 Woodward Ave., Ste. 800, Detroit, Michigan 48202 ("Tenant"), located at . The parties agree as follows:

PREMISES. Landlord, in consideration of the lease payments provided in this Lease, agrees to lease to Tenant (the "Premises") located at: 11131 S. Wayne Rd., Romulus, Michigan 48174. The lease shall include approximately 10,000 square feet (SF) of the western portion of the old court building.

TERM. The lease term will begin on May 1, 2023, ("Effective Date"), and will terminate on April 30, 2024, ("Initial Term") and may be renewed by tenant for an additional one (1) one-year extension, if not in default of the monthly rent or other provisions of this Lease set forth below. If tenant exercises the right to an additional one-year extension, the monthly rent for the additional year shall be increased by 5% of current rent and payable on the 1st day of each month.

LEASE PAYMENTS. Tenant shall pay to Landlord monthly \$4,166.6 (Four-Thousand One Hundred and Sixty Six Dollars and Sixty Six Cents), paid in monthly installments beginning May 1st 2023, payable on the first (1st) day of each month thereafter. Payments shall be a fixed monthly rate for the duration of the original lease. Lease payments received on or after the 5th day of the month shall have a late fee of \$50.00 to be paid with the rent. If rent is paid later than the 10th of the month, an additional late fee of \$5.00 per day is owed until paid in addition to rent until paid in full. After the due date, we do not have to accept the rent or any other payments except as provided by law. The Tenant will pay 1/12 of the estimated real property tax each month in addition to the rent, if Premises are determined to be taxable (not exempt). The Tenant will also pay the estimated water utility each month in addition to rent. If the actual amount of taxes or water is greater, the tenant will pay the difference in December of each year. Payment of all sums is an independent covenant. At our option and without notice, we may apply money received (other than utility payments subject to governmental regulations) first to any unpaid Tenant obligations, then to current rent – regardless of notations on checks or money orders and regardless of when the obligations arose. All sums other than rent are due upon our demand. After the due date, we do not have to accept the rent or any other payments except as provided by law.

CONDITION OF PREMISES / INSPECTION BY TENANT. Tenant has had the opportunity to inspect the Premises and acknowledges with its signature on this Lease that the Premises are in good condition and comply in all respects with the requirements of this Lease. Furthermore, the Landlord makes no representation or warranty with respect

to the condition of the Premises or its fitness or availability for any particular use, and the Landlord shall not be liable for any latent or patent defect therein. Furthermore, the Tenant represents that Tenant has inspected the premises and is leasing and will take possession of the Premises with all current fixtures present in their “as is” condition as the date hereof.

REQUIRED IMPROVEMENTS. The Tenant agrees that no leasehold improvements, alterations or changes of any nature, (except for those listed on any attached addenda) shall be made to the Premises or the exterior of the building without first obtaining the consent of the Landlord in writing, which consent shall not be unreasonably withheld, and thereafter, any and all leasehold improvements made to the Premises which become affixed or attached to the Premises shall remain the property of the Landlord at the expiration or termination of the Lease. Any improvements shall be made only in accordance with applicable federal, state or local codes, ordinances or regulations, having due regard for the type of construction of the building.

Tenant may make a request to City Council to approve the waiver of any City of Romulus permit fees for any necessary work to be performed on the property for the initial build-out prior to beginning operations.

POSSESSION. Tenant shall be entitled to possession on the effective date of this Lease and shall yield possession to Landlord on the last day of the term of this Lease, or any extension thereof, unless otherwise agreed by both parties in writing. At the expiration of the term, Tenant shall remove its goods and effects and peaceably yield up the Premises to Landlord in as good a condition as when delivered to Tenant, ordinary wear and tear expected. The use permitted is that of office space.

USAGE BY TENANT. Tenant shall comply with all rules, regulations and laws of any governmental authority with respect to use and occupancy. Tenant shall not conduct or permit to be conducted upon the Premises any business or permit any act which is contrary to or in violation of any law, rules or regulations and requirements that may be imposed by any authority or any insurance company with which the Premises is insured, nor will the Tenant allow the Premises to be used in any way which will invalidate or be in conflict with any insurance policies applicable to the building. In no event shall explosives or hazardous materials be taken onto or retained on the Premises. Furthermore, Tenant shall not install or use any equipment that will cause undue interference with the peaceable and quiet enjoyment of the Premises by other Tenants of the building.

SIGNAGE. Tenant shall not place on any exterior door, wall or window of the Premises any sign or advertising matter without Landlord’s prior written consent and the permitted approval of the City of Romulus. Thereafter, Tenant agrees to maintain such signage or advertising matter as first approved by Landlord in good condition and repair. Furthermore, Tenant shall confirm to any uniform reasonable sign plan or policy that the Landlord may introduce with respect to the building. Upon vacating the Premises, Tenant agrees to remove all signs and to repair all damages caused or resulting from such removal.

FURNISHINGS. There are no furnishings provided by Landlord.

PARKING. Tenant shall be entitled to use of the designated parking spaces of any, for the

parking of the Tenant's customers', guests', and employees' motor vehicles, as well as vehicles used in Tenant's business.

STORAGE. Tenant shall be entitled to store items of personal property in the premises. Outside storage will not be permitted unless specifically identified in this Lease.

PROPERTY INSURANCE. Landlord and Tenant shall each maintain appropriate insurance for its respective interests in the Premises and the property located on the Premises. Landlord shall be named as an additional insured in such policies. Tenant shall deliver appropriate evidence to Landlord at Lease signing and upon annual renewal as proof that adequate insurance is in force issued by companies reasonably satisfactory to Landlord. Landlord shall receive advance written notice from the insurer prior to any termination of such insurance policies. Tenant shall also maintain any other insurance which Landlord may reasonably require for the protection of Landlord's interest in the Premises. Tenant is responsible for maintaining casualty insurance on its own property.

LIABILITY INSURANCE. Tenant shall maintain liability insurance on the Premises in a total aggregate sum of at least \$1,000,000.00. Tenant shall deliver appropriate evidence to Landlord as proof that adequate insurance is in force issued by a company reasonably satisfactory to Landlord. Tenant shall add Landlord as an additional insured on all liability coverage.

MAINTENANCE. Tenant shall have the responsibility to maintain the Premises in good repair at all times, in conformance with the Ordinances of the City of Romulus and the statutes of the State of Michigan. Landlord shall be responsible for maintenance and repair of the four outer walls, the roof, and any parking lot of the Premises.

OPERATING EXPENSES. Landlord shall have no obligation to provide any services, perform any acts, or pay expenses, charges, obligations or costs of any kind whatsoever with respect to the Premises. Tenant hereby agrees to pay one-hundred percent (100%) of any and all Operating Expenses as hereafter defined for the entire term of the Lease and any extensions thereof in accordance with specific provisions hereinafter set forth. The term "Operating Expenses" shall include all reasonable direct costs to Landlord of maintaining and repairing the Premises beyond 4:30pm any day of its operations. Landlord shall be responsible for heating, ventilating, air conditioning, electricity, water, waste disposal sewage, service agreements and charges, lawn care, snow removal and related parking areas. Routine cleaning and custodial, security, insurance, the cost of contesting the validity or applicability of any governmental acts which may affect operating expenses, and all other direct operating costs of operating and maintaining the Premises and relating parking areas, unless expressly excluded from operation expenses shall be the responsibility of the Tenant. Notwithstanding the foregoing, Operating Expenses do not include expenses for the maintenance, repair or replacement of the structural components, roof and exterior walls of the building on the Premises, which shall be at the cost of the Landlord.

OBLIGATIONS OF LESSEE/LESSOR. Subject to Tenant obligation to pay Operating Expenses, Landlord shall maintain the Premises in good and clean operating order and condition. Landlord shall promptly respond to reasonable requests of Tenant for maintenance, repairs and replacements in, on, at or to the Premises. Lessee shall also

comply with security protocol that is established by the 34th District Court for the security and care of the Premises.

TAXES. Taxes attributable to the Premises or the use of the Premises shall be allocated as follows:

REAL ESTATE TAXES. The Premises are not currently subject to real property taxes. If Michigan law changes and the Premises become subject to a property tax, Tenant will timely pay the Premise's pro rate share of property tax.

PERSONAL PROPERTY TAXES. Tenant shall pay all personal property taxes and any other charges which may be levied against the Premises and which are attributable to Tenant's use of the Premises, along with all sales and/or use taxes (if any) that may be due in connection with lease payments.

ATTORNMENT. Tenant shall, in the event of the sale or assignment of Landlords interest in the building of which the Premises for a part, or in the event of any proceedings brought for the foreclosure of, or in the event of exercise of the power of sale under any mortgage made by Landlord covering the Premises, attorn to the purchaser and recognize such purchaser as Landlord under this Lease.

TERMINATION OF LEASE. Landlord may terminate this Lease after default as provided in this Lease or at the end of the initial term or any extension granted by Landlord.

RIGHT TO SUBLEASE. The Tenant may not sublease all or any portion of the Lease premises without prior written approval of the Landlord.

RIGHT OF ENTRY. Tenant agrees and understands that the Landlord and its agents shall have the complete and unencumbered right of entry to the Premises at any time or times for purposes of inspecting or showing the Premises and for the purpose of making any necessary repairs to the building or equipment as may be required of the Landlord under the terms of this Lease or as may be deemed necessary with respect to the inspection, maintenance or repair of the building.

DESTRUCTION OR CONDEMNATION OF PREMISES. If the Premises are partially destroyed by fire or other casualty to an extent that prevents the conducting of Tenant's use of the Premises in a normal manner, and if the damage is reasonably repairable within sixty days after the occurrence of the destruction, and if the cost of repair is less than \$20,000.00, Landlord shall repair the Premises and a portion of the lease payments shall abate during the period of the repair according to the extent to which the Premises have been rendered untenable. However, if the damage is not repairable within sixty days, or if the cost of repair is \$20,000.00 or more, or if the Landlord is prevented from repairing the damage by forces beyond Landlord's control, or if the property is condemned, this Lease shall terminate upon written notice of such event or condition by either party and any unearned rent paid in advance by Tenant shall be apportioned and refunded to it. Tenant shall give Landlord immediate notice of any damage to the Premises.

DEFAULTS. Tenant shall be in default of this Lease if Tenant fails to fulfill any lease obligation or term by which Tenant is bound. Subject to any governing provisions of law to the contrary, if Tenant fails to cure any default obligation within thirty (30) days after written notice of such default is provided by Landlord to Tenant, Landlord may take possession of the Premises without further notice (to the extent permitted by law), and without prejudicing Landlord's rights to damages. In the alternative, Landlord may elect to cure any default and the cost of such action shall be added to Tenant's financial obligations under this Lease. Tenant shall pay all costs, damages, and expenses (including reasonable attorney fees and expenses) suffered by Landlord by reason of Tenant's defaults. All sums of money or charges required to be paid by Tenant under this Lease shall be additional rent, whether or not such sums or charges are designated as "additional rent." The rights provided by this paragraph are cumulative in nature and are in addition to any other rights afforded by law.

HOLDOVER. If Tenant maintains possession of the Premises for any period after the termination of this Lease ("Holdover Period"), Tenant shall pay to Landlord lease payment(s) during the Holdover Period at a rate equal to the normal payment rate set forth in the Renewal Terms paragraph plus 20% of the normal monthly Lease payment.

LIENS AND ENCUMBRANCES. Nothing in the Lease shall be construed to authorize the Tenant or any other person acting for or with the Tenant to encumber the rents of the Premises or the interest of the Tenant in the Premises or any other person under and through whom the Tenant has acquired its interest in the Premises with a mechanic's lien or any other type of encumbrance. Under no circumstance shall the Tenant be construed to be the agent, employee or representative of the Landlord. In the event a lien is placed against the Premises, through actions of the Tenant, Tenant will promptly pay the same or bond against the same and take steps immediately to have such lien removed. If the Tenant fails to have the lien removed, the Landlord shall take steps to remove the lien and the Tenant shall pay the Landlord for all expenses related to the lien and removal thereof and shall be in default of this Lease.

CUMULATIVE RIGHTS. The rights of the parties under this Lease are cumulative, and shall not be construed as exclusive unless otherwise required by law.

NOTICE. Notices under this Lease shall not be deemed valid unless given or served in writing and forwarded by mail, postage prepaid, addressed as follows:

LANDLORD:

City of Romulus
Attn: Mayor Robert McCraight
11111 S. Wayne Road
Romulus, MI 48174

TENANT:

Wayne Metropolitan Community Action Agency
7310 Woodward Ave., Suite 800
Detroit, MI 48202

Such addresses may be changed from time to time by any party by providing notice as set forth above. Notices mailed in accordance with the above provisions shall be deemed received on the third day after posting.

GOVERNING LAW. This Lease shall be construed in accordance with the laws of the State of Michigan.

ENTIRE AGREEMENT/AMENDMENT. This Lease Agreement contains the entire agreement of the parties and there are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Lease. This Lease may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

SEVERABILITY. If any portion of this Lease shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Lease is invalid or unenforceable, but that by limiting such provision, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

WAIVER. The failure of either party to enforce any provisions of this Lease shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Lease.

BINDING EFFECT. The provision of this Lease shall be binding upon and inure to the benefit of both parties and their respective legal representatives, successors, and assigns.

AMENDMENT. No amendment of this Lease shall be effective unless reduced to writing and subscribed by the parties with all the formality of the original.

INDEMNIFICATION. Tenant hereby agrees to indemnify, defend and hold the Landlord harmless from any and all claims or liabilities which may arise from any cause whatsoever as a result of the Tenants use and occupancy of the Premises, and further shall indemnify the Landlord for any losses suffered in connection with the Tenant's use and occupancy or care, custody and control of the Premises. The Tenant also hereby covenants

and agrees to indemnify and hold harmless the Landlord from any and all claims or liabilities which may arise from any latent defects in the subject Premises that the Landlord is not aware of at the signing of the lease or at any time during the Lease term.

LANDLORD:

TENANT:

CITY OF ROMULUS

**Wayne Metropolitan
Community Action Agency**

CITY OF ROMULUS

By:_____

By:_____

Robert McCraight

Its: Mayor

Its: Chief Executive Officer

By:_____

Ellen Craig-Bragg

Its: Clerk

Wayne Metropolitan Community Action Agency

By:_____

Printed Name: _____

Its: President

LEASE FINANCIAL SUMMARY

Property Information

Today's Date	1-May-23
Property Name	Prior District Court Lease Space
Address, Ste. Number(s)	11131 S. Wayne Road
City, State, Zip	Romulus, MI 48174
Number of Units	1
Lease Rentable Area (sq. ft.)	10,000.00
Building Size (sq. ft.)	N/A
Lot Size (sq. ft.)	N/A
Year Built	N/A

MONTHLY

ANNUALLY

Financial Obligation	Amount	Financial Obligation	Amount
Base Rent	\$4,166.66	Base Rent	\$49,999.92
Property Tax Estimate	\$0.00	Property Tax Estimate	\$0.00
Water Utility As Billed	\$0.00	Water Utility As Billed	\$0.00
TOTAL	\$ 4,166.66	TOTAL	\$ 49,999.92
Security Deposit One-time	\$0.00	Security Deposit One-time	\$0.00
Total Move-in Cost	\$4,166.66	Total Annual Cost	\$49,999.92
Rent PSF	\$0.42	Rent PSF	\$5.00
Property Tax PSF	\$0.00	Property Tax PSF	\$0.00
Water Utility PSF	\$0.00	Water Utility PSF	\$0.00
Total PSF	\$0.42	Total PSF	\$5.00

By signing below, Tenant acknowledges responsibility for all utilities incurred in connection with the Premises. Tenant shall pay all real estate taxes for the entire Premises occupied by Tenant.

Date: 5/1/2023

Tenant: _____



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held:

April 24, 2023

Item No. D.

General Description: Piggyback on Omnia Partners Contract for Playground and Shade Equipment from GameTime for Oakbrook Park

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: Piggyback on Omnia Partners Contract #2017001134 for
Playground and Shade Equipment from GameTime for
Oakbrook Park
DATE: April 18, 2023

I concur with the recommendation of Michael Laskaska, Communication and Community Services Director and Gary Harris, Purchasing Director, and respectfully request Council's authorization to piggyback on the Omnia Partners Contract #2017001134 for the purchase of playground and shade equipment from GameTime for Oakbrook Park for a total cost of \$26,443.65.

Victoria Trush, Assistant Finance Director, has verified that funds for the purchase are currently available in the General Fund, Recreation Department, Capital Outlay Expense account #101-751-970.000.

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the Omnia Partners Contract #2017001134 for the purchase of playground and shade equipment from GameTime for Oakbrook Park for a total cost of \$26,443.65.

.



MEMORANDUM

DATE: April 10, 2023
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: Piggyback on Omnia Partners Contract #2017001134 for Playground and Shade Equipment from GameTime for Oakbrook Park

Please be advised that the City is not required to solicit competitive bids for this purchase under the exception to competition clause of the Romulus Purchasing Ordinance which allows for the piggybacking on a contract solicited and awarded by another agency and as further outlined in subsection 39-11(d)(10) of the Ordinance:

"The city's procurement by competitive sealed bids shall be waived and the city may piggyback on an existing extendable contract, where the materials, services or goods in combination with services are purchased from a state or local governmental agency's bid that has been sufficiently advertised and was the subject of sealed bids so that in the opinion of the purchasing director or their designee the procedure meets the intent of competitive sealed bidding under this chapter."

Director of the Communications and Community Services, Michael Laskaska is requesting Council's permission to purchase playground and shade equipment for Oakbrook Park by piggybacking on an Omnia Partners Contract that was awarded to GameTime (c/o Sinclair Recreation) via contract #2017001134.

Omnia Partners Public Sector is a nationally approved cooperative purchasing organization for the public sector. All cooperative purchasing contracts available through Omnia Partners, Public Sector are competitively solicited and publicly awarded by a lead agency using applicable procurement laws and regulations.

The City of Charlotte, NC acted as the host agency for this Omnia Partners solicitation that resulted in a five (5) year contract (July 1, 2017 through June 30, 2022 with an option to renew for two (2) additional two-year periods through June 30, 2026-and currently renewed through June 30, 2024) being awarded to GameTime (c/o Sinclair Recreation). The pricing submitted was per the contract and I am confident that the pricing obtained meets the intent of the competitive sealed bidding requirement of our ordinance.

It is my recommendation to proceed with the purchase. If you concur, please request Council's permission to piggyback on the Omnia Partners Contract #2017001134 for the purchase of playground and shade equipment from GameTime for Oakbrook Park for a total cost of \$26,443.65 (refer to the attached Quote # 102804-01-02).

Victoria Trush, Assistant Financial Services Director, has verified that funds for this purpose are currently available in the General Fund, Recreation Department, Capital Outlay Expense Account (101-751-970.000).

Gary Harris
Purchasing Director



FUNDS VERIFICATION FORM

DEPARTMENT:

Recreation

FUND NAME:

Capital Outlay

ACCOUNT NUMBER/S:

101-751-970.000

PURPOSE FOR REQUEST:

Playground equipment and sunshade for Oakbrook Park

AMOUNT OF EXPENDITURE:

\$26,443.65

SIGNATURE OF DEPARTMENT HEAD:**FUNDS CURRENTLY AVAILABLE:**

\$36,735.00

FINANCE DEPARTMENT APPROVAL:**DATE:**

4/5/23



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

03/29/2023
Quote #
102804-01-02

Freestanding Items - 2023

CITY OF ROMULUS
Attn: Mike Laskaska
11111 Wayne Road
Romulus, MI 48174
Phone: 734-955-4504
mlaskaska@romulusgov.com

Ship to Zip 48174

Quantity	Part #	Description	Unit Price	Amount
705	EWf	GT-Impax - 12" Compacted depth engineered wood fiber surfacing	\$3.50	\$2,467.50
1	INSTALL	GT-Impax - Installation of Jumbo Flyer, Buck A Bout with Seats, curbs above grade, and Cantilevered Shade.- Price does not include excavation or site preparation, site restoration, or landscaping.	\$6,250.00	\$6,250.00
1	6064	GameTime - Jumbo Flyer	\$1,399.00	\$1,399.00
1	QRI207	GT-Shade - GTRC201810IG STD CANTI 20X18X10 W/GLD	\$9,221.00	\$9,221.00
1	RDU	GameTime - Two seat buck a bout	\$2,914.00	\$2,914.00
		(1) 243 -- Buck-A-Bout, 2 Seat		
		(2) 2313 -- Saddle Seat		
1	RDU	GameTime - Curbs to border area	\$2,915.00	\$2,915.00
		(27) 4862 -- 12" Playground Border		
		(1) 4858 -- Access Playcurb-W/Adap		
Contract: OMNIA #2017001134			Sub Total	\$25,166.50
			Discount	(\$1,001.81)
			Freight	\$2,278.96
			Total	\$26,443.65

This quotation is subject to policies in the current GameTime Playground Catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases to be supported by your written purchase order made out to GAMETIME C/O SINCLAIR RECREATION. **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL ORDERS PAID VIA CREDIT CARD.**

Pricing: f.o.b. factory, firm for 30 days from date of quotation unless otherwise noted on quotation. Sales tax will be added at time of invoicing unless a tax exemption certificate is provided at time of order entry.

Payment terms: Net 30 days for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

03/29/2023
Quote #
102804-01-02

Freestanding Items - 2023

Payment terms: By credit card, VISA, MasterCard, or American Express (All fields must match to process credit card payment). **A 2.5% PROCESSING FEE WILL BE ADDED TO ALL CREDIT CARD ORDERS.**

Card Type: _____

Card Number: _____

Expiration Date: ____/____

Security Code: _____

Name on Card: _____

Billing Address 1: _____

Billing Address 2: _____

Billing City: _____ Billing State: _____

Billing Zip: _____

Authorized Cardholder Signature: _____

Payment terms: Payment in full, check submitted with order.

Shipment: Order shall ship within 12-18 weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, and receipt of deposit, if required.

Installation: Shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs. Payment terms for installation is Net 10 Days.

NOTE: PRICING **DOES NOT** INCLUDE ANY DAVIS BACON OR PREVAILING WAGE RATES UNLESS SPECIFICALLY IDENTIFIED ABOVE IN QUOTE. THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS, UNLESS SPECIFICALLY LISTED IN ABOVE QUOTE.

Exclusions: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders, drainage provisions, or any local/municipal permits or paperwork that may be required.



GameTime c/o Sinclair Recreation
176 E Lakewood Blvd
Holland, MI 49424
Ph: 800-444-4954
Fax: 616-392-8634

03/29/2023
Quote #
102804-01-02

Freestanding Items - 2023

Acceptance of quotation:

Accepted By (printed): _____

Signature: _____

Title: _____

Facsimile: _____

Email: _____

P.O. No: _____

Please make P.O.s out to GameTime C/O Sinclair Recreation

Date: _____

Phone: _____

Purchase Amount: \$26,443.65

REQUIRED ORDER INFORMATION:

Bill To: _____

Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

Tel: _____

(For Accounts Payable)

Email: _____

Ship To: _____

Contact: _____

Address: _____

Address: _____

City, State, Zip: _____

Tel: _____

(To call before delivery)

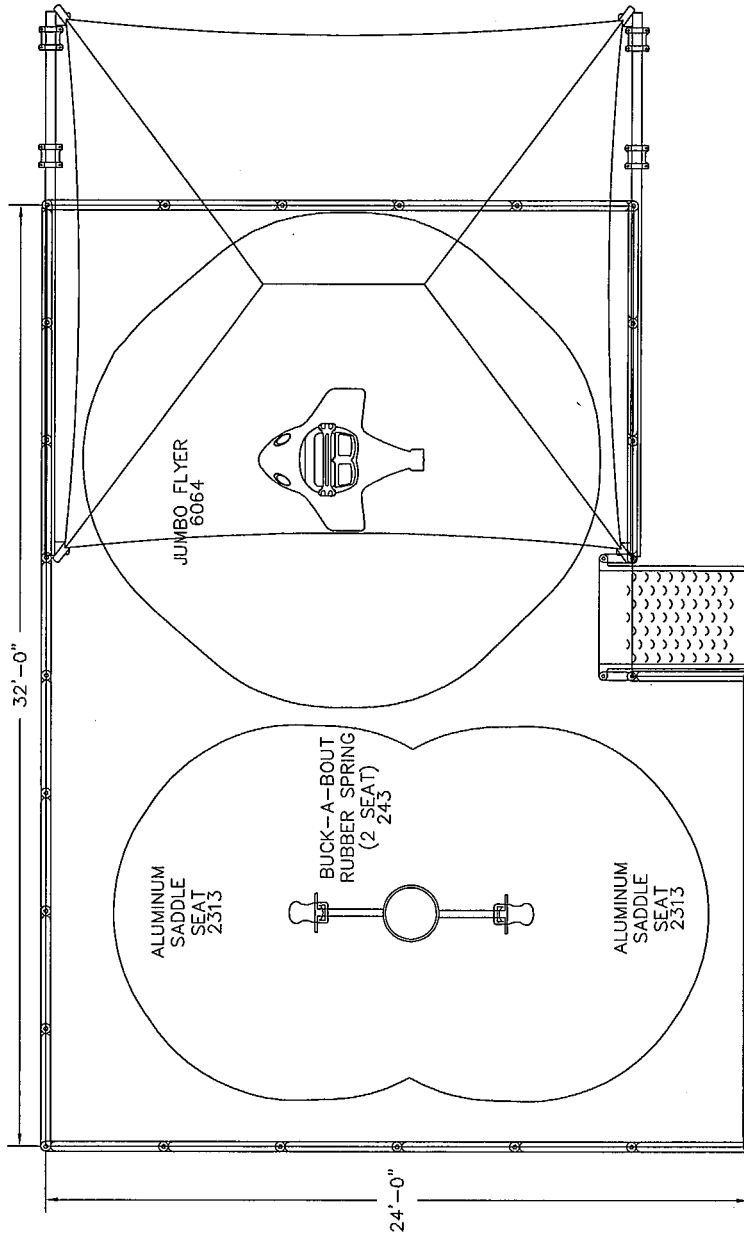
Email: _____

COLOR SELECTIONS: _____

SALES TAX EXEMPTION CERTIFICATE #: _____ (PLEASE PROVIDE A COPY OF CERTIFICATE)

NOTE: IF INSTALLATION IS BEING QUOTED, THERE WILL BE A BACKCHARGE FOR THE INSTALLATION TO BE DONE THROUGH FELT, PEASTONE, SURFACING, OR WOODCHIPS. PRICING VALID FOR 30 DAYS FROM THE DATE OF QUOTATION UNLESS OTHERWISE NOTED. ANY MODIFICATIONS TO AN ACCEPTED QUOTATION MUST BE DOCUMENTED IN WRITING OR WITH A NEW OR SEPARATE QUOTE. VERBAL MODIFICATIONS TO PREVIOUSLY SIGNED QUOTES WILL NOT BE ACCEPTED.

10' RECTANGLE CANTILEVER
20' x 18'
RC201810IG
QR1207



Total Elevated Play Components	0	0	Required	0
Total Elevated Play Components Accessible By Ramp	0	0	Required	0
Total Elevated Components Accessible By Transfer	0	0	Required	0
Total Accessible Ground Level Components Shown	2	2	Required	0
Total Different Types Of Ground Level Components	2	2	Required	0

This Unit includes play events and routes or travel specifically designed for special needs users. It is the opinion of the manufacturer that these play events and routes of travel conform to the accessibility requirements of the ADA (Americans with Disabilities Act)

Minimum Area Required:
32' x 24'
Scale: Bar
This drawing can be scaled only when in an 8 1/2" x 11" format

This play equipment is recommended for children ages
2-5

City of Romulus
Freestanding Items
Romulus, MI
Representative
Sinclair Recreation



Gametime
A PLAYCORE Company
150 PlayCore Drive SE
Fort Payne, AL 35967
www.gametime.com

Drawn By:
ALW
Date:
3/29/2023
Drawing Name:
Romulus - Freestanding Items

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: April 24, 2023

Item No. E.

General Description: Introduction of Budget Amendment 22/23-17

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 - 17
DATE: April 18, 2023

I am hereby requesting introduction of Budget Amendment 22/23-17 to recognize grant revenue and expenditures for Public Library Services grant approved by the Library Board on April 17, 2023.

Motion by _____, supported by _____ to concur with the administration and introduce budget amendment 22/23-17 to recognize grant revenue and expenditures for Public Library Services grant approved by the Library Board on April 17, 2023.

Memorandum

To: Mayor Robert A. McCraith
From: Maria Farris, Finance Director
Date: April 11, 2023
Re: Budget Amendment 22/23-17

Attached please find a copy of requested Budget Amendment 22/23-17 to be added to the agenda for the April 24, 2023 City Council meeting.

This budget amendment is to recognize grant revenue of \$20,855 in 271-790-504.000-LSTA22 and \$20,855 in 271-790-970.000-LSTA22 in corresponding expenditures.

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: 4/11/2023 MEF
SUBJECT: Budget Amendment 22/23-17

<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>
271 Library				
<u>Revenue</u>				
271-790-504.000-LSTA22	Federal Grant Revenue	-	20,855	20,855
<u>Expense</u>				
271-790-970.000-LSTA22	Capital Outlay	-	20,855	20,855

To recognize grant revenue and expenditures for Public Library Services grant approved by the Library Board on April 17, 2023

INTEROFFICE MEMORANDUM

To: Maria Farris, Finance Director

From: Patty Braden, Library Director

Subject: FY 22/23 Budget Amendment for the Library of Michigan LSTA Improving Access to Information Grant

Date: April 24, 2023

Attached is a Budget Amendment to recognize funds for the Improving Access to Information Grant awarded to the Library from the Library of Michigan through the Library Services and Technology Act (LSTA). The grant will be used to purchase AWE Youth Computers with funds to be spent in FY 2022/23 as approved by the Library Board on April 17, 2023.

FY 2022/23

BUDGET AMENDMENT FORM

INCREASE		INCREASE	
Account Number /Name	Amount	Account Number /Name	Amount
271-790-504.000-LSTA22 Federal Grant	\$ 20,855	271-790-970.000-LSTA22 Capital Outlay	\$ 20,855
TOTAL	\$ 20,855	TOTAL	\$ 20,855

PURPOSE: To recognize grant revenue and expenditures for LSTA Improving Access to Information Grant awarded for AWE Youth Computers to be spent in FY 2022/23 as approved by the Library Board 4/17/23.

DATE: 4/17/2023

Department Head Signature: Maria Farris 4/11/2023

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: April 24, 2023

Item No. A.

General Description: Second Reading and Final Adoption of 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 20, 2023

Re: 2nd Reading and Final Adoption – Ordinance Amendment

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

This amendment was introduced at the April 10th Regular City Council meeting.

**CITY OF ROMULUS
ORDINANCE NO. _____**

**AN ORDINANCE TO AMEND CHAPTER 36, ARTICLE VII, SECTION 36-353, OFFENSES AGAINST
PUBLIC SAFETY, DISCHARGE OF FIREARMS, OF THE CITY OF ROMULUS CODE OF ORDINANCES**

THE CITY OF ROMULUS ORDAINS:

Section 1. Chapter 36 Article VII Section 36-353 Offenses Against Public Safety, Discharge of Firearms is hereby amended to read as follows:

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 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 Police Chief.
- (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)

ADOPTED, APPROVED AND PASSED by the City Council of the City of Romulus this 24th day of April, 2023.

ROBERT MCCRAIGHT, Mayor

ELLEN L. CRAIG- BRAGG, City Clerk

I hereby certify that the foregoing is a true copy of the Ordinance as passed by the City Council of the City of Romulus at a regular Council Meeting held in the City Council Room in said City on the 24th day of April, 2023.

ELLEN L. CRAIG-BRAGG, City Clerk

I further certify that the foregoing was published in _____, a newspaper of general circulation in the City of Romulus, on the _____ day of _____, 2023.

ELLEN L. CRAIG-BRAGG, City Clerk

Within forty-five (45) days after publication of any ordinance duly passed by the Council, a petition may be presented to the Council protesting against such ordinance continuing in effect. Said petition shall contain the text of such ordinance and shall be signed by not less than six percent (6%) of the registered electors registered at the last preceding election at which a Mayor of the City was elected. Said ordinance shall thereupon and thereby be suspended from operation and the Council shall immediately reconsider such ordinance.



City of Romulus

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

Council Meeting Held:

April 24, 2023

Item No. B.

General Description: Second Reading and Final Adoption of Budget Amendment 22/23-15

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 20, 2023

Re: 2nd Reading and Final Adoption – Budget Amendment 22/23-15

It is requested that Council approve the second reading and final adoption of Budget Amendment 22/23-15 in the amount of \$5,078.00 to use the fund balance to replace the records department service window with a bulletproof security pass-through window.

This budget amendment was introduced at the April 10th Regular City Council meeting.

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

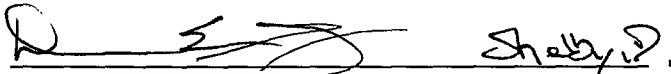
PURPOSE:

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.



City of Romulus

Treasurer's Report

Council Meeting Held:

April 24, 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 24, 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 24, 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 24, 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 24, 2023**

Item No. A.

General Description: Approval of Warrant #: 23-08 for checks presented in the amount of \$1,488,736.61.

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 24, 2023

Warrant Number: 23-08

TOTAL WARRANT REGISTER

1,488,736.61

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

4/20/2023

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 04/06/2023 - 04/20/2023

Fund		Amount
Total for fund 101	General Fund	70,558.91
Total for fund 202	Major Street Fund	2,914.63
Total for fund 203	Local Street Fund	2,938.89
Total for fund 205	Public Safety Fund	19,787.18
Total for fund 211	Cable TV	328.87
Total for fund 218	Merriman Rd. Spec. Assess	198.90
Total for fund 220	Oakwood SAD	167.44
Total for fund 226	Garbage & Rubbish Collection Fund	998.35
Total for fund 268	Narc Forfeiture - State	74.36
Total for fund 271	Library Fund	8,444.29
Total for fund 295	DDA	16,137.66
Total for fund 297	T.I.F.A. District #2	162,265.21
Total for fund 302	C.I.P. Bonds - Court Building	329,500.00
Total for fund 306	Ecorse & Vining - Capital Improveme Bonds	173,412.50
Total for fund 592	Water & Sewer Fund	506,831.39
Total for fund 661	Motor Vehicle	61,356.48
Total for fund 664	Technology Services	6,170.62
Total for fund 676	Retiree's Ins. Benefits	63,573.35
Total for fund 701	Revolving Fund	900.00
Total for fund 702	General Tax Fund	5,990.00
Total for fund 705	Delq. Pers. Prop. Fund	50,811.82
Total for fund 750	Payroll Fund	5,375.76
TOTAL - ALL FUNDS		1,488,736.61

4/20/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 04/06/2023 - 04/20/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
04/06/2023	POOL	81653	4169	JAC LED LIGHTING INC.	POLE REPAIR AT OPPORTUNITY PARK	1,625.00
04/14/2023	POOL	81654	1980	COMCAST	8529 10 214 0281543 BUSINESS CABLE 4/18,	152.74
04/14/2023	POOL	81655	0012	DTE ENERGY	7506 MERRIMAN - LANDSCAPING SERVICE P	198.90
04/14/2023	POOL	81656	0772	DTE ENERGY	MUNICIPAL COMPLEX MARCH 2023	17,981.93
04/14/2023	POOL	81657	2266	LINDA CHOATE	JUL - SEP 2022 PRESCRIPTION REIMBURSEMI	30.00
					NOVEMBER 8, 2022 ELECTION WORKER	225.00
						255.00
04/14/2023	POOL	81658	0670	VERIZON WIRELESS	342127256-00001 MAR 02 - APR 01 ALL DEP.	3,132.49
04/20/2023	POOL	1241(E)	0581	COMERICA COMM. CARD SERV.	ELLEN CRAIG-BRAGG COMERICA CARD PURC	867.45
					GARY HARRIS COMERICA CARD PURCHASES I	693.45
					KEVIN KRAUSE COMERICA CARD PURCHASES	277.56
					MIKE LASKASKA COMERICA CARD PURCHASE	854.25
					KEVIN LOSEN COMERICA CARD PURCHASES I	1,268.29
					ROBERT PFANNES COMERICA CARD PURCHA	342.80
					DERRAN SHELBY COMERICA CARD PURCHAS	352.80
						4,656.60
04/20/2023	POOL	1242(E)	0012	DTE ENERGY	6241 DEXTER - BOICE PARK 05/07/23 - 04/	34.68
					7219 MIDDLEBELT - FIRE #2 3/7/23 - 4/3/2	824.81
					16869 BRANDT - CREEKSIDE PUMP STATION	52.56
					37135 GODDARD RD. DDA 3/7/23 - 4/4/23	83.81
					11189 SHOOK - CHAMBER BLDG 3/7/23 - 4/4/	220.56
					9755 OZGA - ELMER JOHNSON PARK 3/7/23	29.67
					11120 HUNT - SCHOOL HOUSE @ HISTORICA	53.70
					10202 SHOOK RD - CEMETERY 3/7/23 - 4/4/	37.87
					11147 HUNT - HISTORICAL PAVILLION 3/7/2	53.66
					12300 WAYNE - ANIMAL SHELTER 3/7/23 - 4	573.82
					VINING RD HOT BOX - 34155 GODDARD 03/0	454.32
					6900 WAYNE - FIRE STATION #3 03/03/23 -	94.74
					OAKWOOD STORM SEWER PUMP STATION -	167.44
					38205 BARTH - EMERGENCY SIREN 03/03/23	26.13
					37230 NORTHLINE- FS #1 03/07/23 - 04/04/	114.49
						2,822.26
04/20/2023	POOL	1243(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 03/07/23 -	1,170.02
04/20/2023	POOL	1244(E)	3992	INVOICE CLOUD INC.	MARCH 2023 FEES FOR CREDIT CARD PAYME	653.00
04/20/2023	POOL	1245(E)	2947	NATIONAL VISION ADMINISTRATORS, LL	VISION COVERAGE FOR APRIL 2023	1,622.77
04/20/2023	POOL	1246(E)	1947	THE BANK OF NEW YORK MELLON	RE: ROMULUS MI LTGO 2016 BDS REF 2006	43,250.00
04/20/2023	POOL	1247(E)	1947	THE BANK OF NEW YORK MELLON	RE: CITY OF ROMULUS TIFA REF L/T GOB	98,850.00
04/20/2023	POOL	1248(E)	1947	THE BANK OF NEW YORK MELLON	RE: ROMULUS MI LTGO CAP IMP BDS 2017	173,412.50
04/20/2023	POOL	1249(E)	1947	THE BANK OF NEW YORK MELLON	RE: CITY OF ROMULUS (MI) CAP IMP BONDS	329,500.00
04/20/2023	POOL	1250(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	APRIL 2023 HARTFORD CUST # 0087585200C	6,812.98
04/20/2023	POOL	1251(E)	1593	ULLIANCE	2023 2ND QTR EMPLOYEE ASSISTANCE PROC	1,544.40
04/20/2023	POOL	1252(E)	3021	VARIPO BENEFIT ADMINSTRATORS	MAY 2023 RETIREE HEALTH	59,741.73
04/20/2023	POOL	81659	0092	34TH DISTRICT COURT	2ND QTR 2023 G2G FEES FROM OAKLAND CI	1,798.25
04/20/2023	POOL	81660	MISC	ACCURATE EXPEDITING INC.	MARCH 2023 DELINQUENT PERSONAL PROP	24.19
04/20/2023	POOL	81661	4225	AD JACKSON LLC	PEE WEE BASKETBALL COACH - ANTIONE JAC	270.00
04/20/2023	POOL	81662	2942	AIRGAS, INC.	MARCH 2023 OXYGEN REFILL AND CYL RENT	75.57
					OXYGEN REFILL AND CYL RENT - FIRE DEPT	35.73

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						111.30
04/20/2023	POOL	81663	1279	AJAX MATERIALS CORPORATION	ITB 21/22-10 YARD STOCK	4,938.82
04/20/2023	POOL	81664	3336	ALLIE BROTHERS, INC	UNIFORMS	357.94
04/20/2023	POOL	81665	2804	AMAZON CAPITAL SERVICES	A3J18HWSI262XT, MCCORMICK ALL NATURA	16.43
					A3J18HWSI262XT, DMFLY BUSINESS CARD H	4.99
					A3J18HWSI262XT, VIOLET UNDERGROUND	15.95
					A3J18HWSI262XT, WINTER GARDEN	13.49
					A3J18HWSI262XT, WALK THE BLUE LINE	17.79
					A3J18HWSI262XT, FAIR PLAY: A GAME CHAN	16.20
					A3J18HWSI262XT, FIRST BLOOD	17.99
					A3J18HWSI262XT, PANASONIC PV-V4520 4-F	124.99
					A3J18HWSI262XT, HAMMERMILL PRINTER P	16.74
					A3J18HWSI262XT, NORWII N26 RED LASER P	9.47
					A3J18HWSI262XT, MEDLEY HILLS FARM ASSC	14.95
					A3J18HWSI262XT, THE AMAZING SPIDER-M/	5.29
					A3J18HWSI262XT, PANASONIC PV-V4520 4 F	119.84
					A3J18HWSI262XT, NEXT GENERATION NCLE	40.49
					A3J18HWSI262XT, YG PLUS BLACKPINK-BORI	259.11
					A3J18HWSI262XT, CIOUYAOS 20 COLORS INI	329.86
					A3J18HWSI262XT, IPLAY, ILEARN KIDS ELECT	29.99
					A3J18HWSI262XT, DO YOU WANT TO PLAY?	65.21
					A3J18HWSI262XT, BLUE LOCK 4	78.60
					A3J18HWSI262XT, PANASONIC PV-V4520 4 F	(119.84)
						1,077.54
04/20/2023	POOL	81666	4027	AMAZON CAPITAL SERVICES	A1BKZT1UJL8KYG, MISC AMAZON ITEMS	141.38
					OFFICE SUPPLIES, NEENAH PREMIUM CARDS	14.98
					3/24/23 OFFICE SUPPLY DATE	308.93
					OFFICE SUPPLY ORDER 3/3/23	112.00
					OFFICE SUPPLY ORDER 3/23/23	13.58
					OFFICE SUPPLIES	189.14
						780.01
04/20/2023	POOL	81667	2903	APPLIED INNOVATION	4/15/23-7/14/23 COPY CHARGES SENIOR CE	120.40
04/20/2023	POOL	81668	0529	ASSOCIATED NEWSPAPERS OF MICHIGA	NOTICE OF VOTER REGISTRATION 05.2023 R	81.61
					ORDINANCE NO 2023-003 RM0723-040623	58.25
					ITB 22/23-23 RM0724-040623	71.51
					MINUTES FEBRUARY 13, 2023 RM0725-0406	118.75
					MINUTES FEBRUARY 27, 2023 RM0726-0406	139.76
					MINUTES MARCH 6, 2023 RM0727-040623	220.93
					NOTICE OF PUBIC HEARING MAY 1, 2023 RM	30.42
						721.23
04/20/2023	POOL	81669	1081	ATCHINSON FORD SALES, INC.	ROADS 111 MISC VEHICLE REPAIRS - DPW	116.98
					W/S METERS 17-17 KIT - TPTPMS12	60.71
					POLICE-CAPT 7 BRACKET	124.74
						302.43
04/20/2023	POOL	81670	3649	AUTO VALUE OF ROMULUS	ROADS 106, 10MM COMB. WRENCH, 3/8 DR	28.05
					MECH STOCK OIL FILTER	6.17
					MECH STOCK OIL FILTER	24.68
					ROADS 111 MINI BULB CARDED, LONG LIFE 1	21.58
					FIRE BLDG #1 12V 850 CCA	130.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					POLICE R26, AIR FILTER	10.79
					MECH STOCK AIR FILTER	43.16
					GROUND 451 AIR FILTER	84.44
					MECH STOCK AIR FILTER, OIL FILTER	122.40
					MECH STOCK AIR FILTER	151.28
					MECH STOCK FUEL LINE HOSE, PATCH	6.46
					GROUND 405, SPARK PLUG	14.76
					W/S 205 R SEVERE DUTY PADS	94.89
					205 W/S REAR WHEEL SEAL	58.98
					FIRE BLDG #3, 12V 1000 CCA	142.00
					W/S 205 SEVERE DUTY PAD	92.09
					OIL FILTER	6.17
					TRAINING ON HOW TO USE AUTO SCANNER	50.00
					POLICE R23 F & R DISC BRAKE ROTOR & PAD	416.16
					POLICE R23 FRONT HUB ASSEMBLY	172.88
					GROUND 425 SPARK PLUG	8.78
					18 PC SCRW DR SET	69.79
					MECH STOCK L&G BATT 350CCA	137.98
					MECH STOCK SPARK PLUG, OIL FILTER	39.44
					FIRE WASHR SOLVENT-20	26.94
					MECH STOCK AA 5Z6714A	41.58
					POLICE R20 F & R SEVERE DUTY PADS	154.98
					MECH STOCK SPARK PLUG	14.76
					POLICE CAPT 7, F & R PREM CERAMIC PADS	105.14
					ROADS 106 GASKETS	20.87
					BUILDING DEPT F & R CERAMIC PADS & BRE/	146.66
					RETURN CREDIT AIR FILTER	(84.44)
					CORE RETURN	(101.00)
					RETURN/CREDIT SEVERE DUTY PAD	(94.89)
					CORE RETURN L&G BATT 350CCA	(24.00)
						<u>2,139.53</u>
04/20/2023	POOL	81671	1683	BAKER & TAYLOR	251637 L154147 2 B00000, ALL THAT IS HID	423.65
					251637 L154147 2 B00000	235.31
					251637 L154147 2 B00000, FLEAS UNDER TH	75.29
					251637 L154147 2 B00000, HANG THE MOO	233.32
					251637 L154147 2 B00000, CITY WALLS	1,177.29
					251637 L154147 2 B00000, DARK ANGEL, LA	179.07
					251637 L154147 2 B00000, SIMPLY LIES, GR	127.13
						<u>2,451.06</u>
04/20/2023	POOL	81672	3429	BAYSCAN TECHNOLOGIES	ROMULUS PUBLIC LIBRARY, ONE TIME DVD (	193.64
04/20/2023	POOL	81673	0152	BEAVER RESEARCH COMPANY	NEEDED SHOP SUPPLIES	253.13
04/20/2023	POOL	81674	MISC	BRANDON SANDERS	DUMP PERMIT REFUND, UNABLE TO USE	18.00
04/20/2023	POOL	81675	MISC	BROOKE VASQUEZ	MACEO CONFERENCE MILEAGE & MEAL REI	132.42
04/20/2023	POOL	81676	0539	BS & A SOFTWARE	ANNUAL RENEWAL FOR BS&A DELINQUENT	5,274.00
04/20/2023	POOL	81677	4041	CAMPBELL INC. MECHANICAL SERVICES	DPW P.M. TUBE HEATER PLUGGED WITH SO	362.00
					DPW P.M. PRESSURE SWITCH LOCK OUT WO	362.00
					LIBRARY P.M. SPLIT SYSTEM 2A FLASHING PF	493.00
						<u>1,217.00</u>
04/20/2023	POOL	81678	3092	CENTER POINT LARGE PRINT	ROMULUS PUBLIC LIBRARY, COLD LIGHT OF I	194.16
04/20/2023	POOL	81679	0086	CINTAS FAS	LOW STOCK / REQUIRE ANSI ITEMS	377.97
04/20/2023	POOL	81680	4229	CLASSWARD, LLC	EMTPREP 30 DAY MEMBERSHIP	175.50
04/20/2023	POOL	81681	0134	COMERICA LEASING CORPORATION	6280001904, FIRE TRUCK LEASE INSTALLME	54,380.99
04/20/2023	POOL	81682	4215	COMMERCIAL REAL ESTATE EXCHANGE, 4/10/23 - 5/9/23 REAL ESTATE CONSULTING		139.00
04/20/2023	POOL	81683	4165	COMMUNITY PUBLISHING & MARKETIN	2023 SUMMER NEWSLETTER - DESIGN/PRIN	9,500.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
04/20/2023	POOL	81684	3060	CONSTANT CONTACT, INC	ROMULUS PUBLIC LIBRARY, CONSTANT CON	588.00
04/20/2023	POOL	81685	3209	DAVID BAINBRIDGE	BD BOND REFUND, 27487 ELLWARD	100.00
04/20/2023	POOL	81686	0584	DEMCO	ROMULUS PUBLIC LIBRARY LABELS, BOOK T/	180.41
04/20/2023	POOL	81687	3253	DORRIS BENNETT	APRIL 2023 RETIREE HEALTH INS REIMBURSE	415.49
04/20/2023	POOL	81688	4219	DOUBLE EDGE APPAREL	POLO SHIRTS FOR EVIDENCE TECHS	645.00
					POLO SHIRTS FOR RECRUITING TEAM	530.00
						1,175.00
04/20/2023	POOL	81689	3611	EAGLE ENGRAVING, INC.	2023 DEPARTMENT COMMENDATION BARS	23.00
					2023 DEPARTMENT COMMENDATION BARS	120.05
						143.05
04/20/2023	POOL	81690	4230	EMIL LEE BURTON III	PEE WEE BASKETBALL COACH - 1/30/23 - 3/2	170.00
04/20/2023	POOL	81691	3681	ESO SOLUTIONS INC	SOLE SOURCE PATIENT CARE REPORTING AN	8,519.13
04/20/2023	POOL	81692	3475	FERGUSON WATERWORKS #3386	Inventory Order	120.12
					Inventory Order	173.80
					COPPER - 1" X 60'	2,373.00
						2,666.92
04/20/2023	POOL	81693	2735	FIFER INVESTIGATIONS, LLC	BACKGROUND INVESTIGATION	800.00
04/20/2023	POOL	81694	3053	FIRST CHOICE COFFEE SERVICES	APRIL 2023 WATER PURIFIER AT P.D.- POLIC	62.95
04/20/2023	POOL	81695	0046	FOREMOST PROMOTIONS	PROMOTIONAL ITEMS FOR RECRUITING EVE	1,134.74
04/20/2023	POOL	81696	3829	FOSTER BLUE WATER OIL, LLC	2 YEAR PRICING FOR DIESEL FUEL	155.00
04/20/2023	POOL	81697	3209	FRED OLIVIERI CONSTRUCTION COM	BD BOND REFUND, 601 METRO AIRPORT 4-3	500.00
04/20/2023	POOL	81698	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418, WHERE ARE THE CHILDF	95.17
04/20/2023	POOL	81699	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-000B DOWNRIVER SEWER LEGAL SER'	810.00
					70085-008B DPW DEPARTMENT 2/10/23	45.00
					70085-004B, GENERAL LEGAL SERVICES 3/10	9,309.10
					70085-010B, BUILDING DEPT LEGAL SERVICE	937.50
					70085.055B ROADWAY INN LEGAL SERVICES	90.00
					70085-052B SHERATON HOTEL PARK & FLY L	270.00
					70085-044B ROMULUS TRADE NORTHPOINT	945.00
					70085-015B PLANNING DEPT. LEGAL SERVICI	225.00
					70085-011B, CLEARK'S OFFICE LEGAL SERVIC	360.00
					70085-005B HR DEPT LEGAL SERVICES 3/15/	450.00
						13,441.60
04/20/2023	POOL	81700	2625	GLG PRINT	APRIL 2023 WATER BILL PRINTING & POSTAC	2,382.38
04/20/2023	POOL	81701	0631	GORDON FOOD SERVICE, INC.	CUST # 712400021, TAYLOR MI 4/10/23 EAS'	242.34
04/20/2023	POOL	81702	2822	GORNO FORD	2021 FORD EXPEDITION- TIFA DIRECTOR	59,725.00
04/20/2023	POOL	81703	0338	GRAINGER INC.	MISCELLANEOUS PURCHASES - DPW - ALL BL	48.72
					MISCELLANEOUS PURCHASES - DPW - ALL BL	149.48
					MISC. MAINTENANCE/OPERATING SUPPLIES	47.60
					MISC. MAINTENANCE/OPERATING SUPPLIES	29.50
					MISCELLANEOUS PURCHASES - DPW - ALL BL	28.27
						303.57
04/20/2023	POOL	81704	3868	GRANITE INLINER LLC	ITB 19/20-25 2020 SANITARY SEWER REPAIR	48,625.91
04/20/2023	POOL	81705	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CI	354,476.93
04/20/2023	POOL	81706	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THROUGH MARCH	18.87
04/20/2023	POOL	81707	0891	HOME DEPOT	GORILLA PATCH & SEAL PASTE, TAPING KNIV	66.08
					INSTANT POWER MAIN LINE CLEANER, IP CO	82.35

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					HDX 2 GAL SPRAYER	53.91
					50 LB QUIKCRETE FAST SETTING CONCRETE,	24.28
						226.62
04/20/2023	POOL	81708	1420	HYDROCORP, INC.	ITB 17/18-25 5 YR COMMERCIAL CROSS CON	1,900.00
					ITB 17/18-25 5 YR RESIDENTIAL CROSS CON	6,822.00
						8,722.00
04/20/2023	POOL	81709	2928	INTEGRITY BUSINESS SOLUTIONS LLC	ROMULUS LIBRARY, PAPER ORDER	81.98
04/20/2023	POOL	81710	1205	INTERNATIONAL CODE COUNCIL INC	2021 IBC CODE & COMMENTARY VOL 1 & 2 I	306.00
04/20/2023	POOL	81711	2567	J & B MEDICAL SUPPLY CO. INC	MEDICAL SUPPLIES - FIRE DEPT	973.30
04/20/2023	POOL	81712	1896	JAM BEST ONE FLEET SERVICE	ITB 21/22-13 205 - LOW STOCK- ESCAPE TIR	278.79
					TIRES - 205 - STEER	562.76
					ITB 21/22-13 LOW STOCK - POLICE TIRES	592.28
					ITB 21/22-13 LOW STOCK - POLICE TIRES	148.07
						1,581.90
04/20/2023	POOL	81713	3725	JOHNSTON ENTERPRISES LLC	ROMULUS PUBLIC LIBRARY BUSINESS CARDS	104.40
					ROMULUS LIBRARY WELCOME BROCHURES	297.00
						401.40
04/20/2023	POOL	81714	3209	KEITH JACKSON	BD BOND REFUND, 6357 FOURTH	200.00
04/20/2023	POOL	81715	3721	KELLER THOMA PC	CLIENT 005018, GENERAL MATTERS THRU M	3,292.50
04/20/2023	POOL	81716	4234	KEY AWARDS & ENGRAVING	ROMULUS LIBRARY NAME BADGE	169.00
04/20/2023	POOL	81717	2266	LINDA CHOATE	JAN - MAR 2023 PRESCRIPTION REIMBURSE	50.00
04/20/2023	POOL	81718	2267	LINDA WEGIENKA	JAN - MAR 2023 PRESCRIPTION REIMBURSE	30.77
04/20/2023	POOL	81719	MISC	LOIS DOUGLAS	JAN - MAR 2023 PRESCRIPTION REIMBURSE	137.60
04/20/2023	POOL	81720	0212	LOWER HURON CHEM & SUPPLY CO., IN	MISC CLEANING SUPP. - JANITORIAL - DPW -	49.96
04/20/2023	POOL	81721	1680	LUSTER CLEANERS, INC	MARCH 2023 PRISONERS BLANKET CLEANIN	200.00
					ELECTION VESTS FOR MAY 2, 2023 SPECIAL E	285.00
						485.00
04/20/2023	POOL	81722	3209	MARTINEZ VICTOR - COLMENERO ANA	BD BOND REFUND, 35451 VINEWOOD	100.00
04/20/2023	POOL	81723	2666	MAURER'S TEXTILE RENTAL SERVICES	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
						191.16
04/20/2023	POOL	81724	3355	MEI TOTAL ELEVATOR SOLUTIONS	APR-JUN MAINT AGREEMENT FOR ELEVATOI	263.10
04/20/2023	POOL	81725	4205	MICHIGAN FIRE TRAINING LLC	VFIS 03/27/2023	500.00
04/20/2023	POOL	81726	3204	MICHIGAN LIBRARY ASSOCIATION	ROMULUS PUBLIC LIBRARY- SPRING TRAININ	275.00
04/20/2023	POOL	81727	0427	MIDWEST TAPE	CUSTOMER # 2000005771 COUNTDOWN 9D	232.90
					CUSTOMER # 2000005771 I WILL FIND YOU	191.69
					CUSTOMER # 2000005771 DIGITAL, QTY 334	667.18
						1,091.77
04/20/2023	POOL	81728	3282	MKSK, INC.	PROJECT D16122.32 ROMULUS: GATEWAY P	130.00
					PROJECT D16122.46 ROMULUS SAFEWAY OI	817.50
					PROJECT D16122 ROMULUS GENERAL CONS	131.25
					PROJECT D16122.26 ROMULUS SOUTHERN C	911.68

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					PROJECT D16122.47 ROMULUS: EV PARKING	1,035.00
						3,025.43
04/20/2023	POOL	81729	0068	MUCHMORE HARRINGTON SMALLEY &	LEGISLATIVE SERVICES FOR APRIL 2023	4,000.00
04/20/2023	POOL	81730	3480	NEW ENGLAND MFG. COMPANY	US VETERAN FLAG HOLDERS AND RODS	1,136.39
04/20/2023	POOL	81731	3041	NORTHSTAR MAT SERVICES, INC.	ACCOUNT # 1862-11121, MAT MIDNIGHT 4X	63.28
					ACCOUNT # 1862-11121, MAT MIDNIGHT 4X	63.28
						126.56
04/20/2023	POOL	81732	3917	NYE UNIFORM CO.	ITB 20/21-06 ARNOLD UNIFORM JULY 2022 -	676.43
04/20/2023	POOL	81733	2088	OAKLAND COUNTY	FRMS DEPT FEE & FIRE HALL FEE JAN - MAR	1,755.25
					CLEMIS MDC PARTICIPATION FEE JAN - MAR	460.50
						2,215.75
04/20/2023	POOL	81734	3002	OVERDRIVE, INC.	ROMULUS PUBLIC LIBRARY EXTERNAL SERVI	2.99
					ROMULUS PUBLIC LIBRARY EXTERNAL SERVI	2.99
						5.98
04/20/2023	POOL	81735	0148	PARAGON LABORATORIES, INC.	WATER TESTING @6876 BIRCHDALE	75.00
					WATER TESTING @6876 BIRCHDALE 3.30.23	75.00
					WATER TESTING #7 @6876 BIRCHDALE	75.00
						225.00
04/20/2023	POOL	81736	0984	PARKWAY SERVICES, INC.	3/1-4/18/23 PTZ, 4/4-5/3/23 HC-TZ PORTA	300.00
04/20/2023	POOL	81737	2291	PEGGY SLATER	JAN - MAR 2023 PRESCRIPTION REIMBURSE	5.00
04/20/2023	POOL	81738	1293	PIRTEK METRO DETROIT	HYDRAULIC TUBING - DPW	626.67
04/20/2023	POOL	81739	3735	POWER HYDRAULICS LLC	REBUILD PTO FOR TRUCK #106	425.00
04/20/2023	POOL	81740	3959	PRETTY FACE CLEANING SERVICES	11189 SHOOK RD CLEANING	150.00
					11189 SHOOK RD CLEANING	150.00
						300.00
04/20/2023	POOL	81741	3867	QUADIENT INC	16 OZ SURE SEAL BOTTLE	22.80
04/20/2023	POOL	81742	0172	R&R FIRE TRUCK REPAIR	EMERGENCY REPAIRS TO FIRE ENGINE E-2 DI	1,020.79
					EMERGENCY REPAIRS TO E1 - FIRE ENGINE -	778.10
						1,798.89
04/20/2023	POOL	81743	4199	RETAIL STRATEGIES, LLC	PROFESSIONAL SERVICES DOWNTOWN REVI	15,000.00
04/20/2023	POOL	81744	1952	RITTER GIS, INC.	GIS SUPPORT SERVICES 7/01/22 - 6/30/23	4,441.25
					22/23 GIS SUPPORT SERVICES FOR FD OPS	403.75
						4,845.00
04/20/2023	POOL	81745	MISC	ROMULUS COMMUNITY SCHOOLS	MARCH 2023 DELINQUENT PERSONAL PROP	17,078.70
04/20/2023	POOL	81746	0189	ROSE PEST SOLUTIONS	SOUTH ADMIN BUILDING, 11131 WAYNE, FC	57.00
04/20/2023	POOL	81747	MISC	ROSE SWIDAN	2023 EASTER LUNCHEON SUPPLIES - BJ'S PUI	104.82
04/20/2023	POOL	81748	4232	SANTOINE JACKSON	PEE WEE BASKETBALL COACH - 1/30/23 - 3/2	270.00
04/20/2023	POOL	81749	2419	SCADA	REPAIR CENTEX AND HURON RIVER DRIVE PL	2,225.00
04/20/2023	POOL	81750	2307	SHARON WALKER	JAN - MAR 2023 PRESCRIPTION REIMBURSE	23.57
04/20/2023	POOL	81751	1104	STATE OF MICHIGAN	SEX OFFENDER REG DATE ENDING 3/31/23	150.00
04/20/2023	POOL	81752	1104	STATE OF MICHIGAN	LIVESCAN USAGE 07/1/2022 TO 06/30/2023	129.75

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
04/20/2023	POOL	81753	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE PHYSICAL AND DRUG SCREEN	558.16
					NEW HIRE PHYSICALS AND DRUG SCREENS	848.16
						1,406.32
04/20/2023	POOL	81754	2254	TED GILLILAND	JAN - MAR 2023 PRESCRIPTION REIMBURSEMENT	79.20
04/20/2023	POOL	81755	1739	THE LIBRARY NETWORK	ROMS #22, EQUIPMENT MAR 23	319.38
04/20/2023	POOL	81756	4221	TRANE US INC	FUSES, INSTALLATION, FUEL TRIP SAFETY	2,015.31
04/20/2023	POOL	81757	4042	TRUSTED JOURNEY	MARCH 2023 ANIMAL DISPOSAL	312.00
04/20/2023	POOL	81758	2951	UNIQUE MANAGEMENT SERVICES, INC.	03-06, 03-13, 03-20, 03-27 PLACEMENTS	139.80
04/20/2023	POOL	81759	0659	WASTE MANAGEMENT	6-98584-42000 3/1/23 - 3/31/23 DUMPSTER	734.35
04/20/2023	POOL	81760	0106	WAYNE COUNTY	500373, APRIL 2023 FIXED SEWAGE	36,127.33
04/20/2023	POOL	81761	0657	WAYNE COUNTY	2/23 INVERTED PO-TRAFFIC SIGNAL MAINTENANCE	843.92
04/20/2023	POOL	81762	0936	WAYNE COUNTY TREASURER	3RD QTR FY 22/23 TRAILER TAX DISBURSEMENT	5,990.00
04/20/2023	POOL	81763	0936	WAYNE COUNTY TREASURER	MARCH 2023 DELINQUENT PERSONAL PROPERTY TAX	33,708.93
04/20/2023	POOL	81764	0065	WAYNE LAWN & GARDEN CENTER, INC.	SUPPLIES FOR MECH & GROUNDS - DPW	140.96
04/20/2023	POOL	81765	1871	WITMER ASSOCIATES, INC.	MISC FIREFIGHTER PPE ITEMS	121.02
04/20/2023	POOL	81766	0651	WOODLAND MEADOWS LANDFILL	4-23247-02007 3/1/23 - 3/15/23 RESIDENT	246.00
04/20/2023	POOL	81767	2945	ZONES, LLC	LAPTOP FOR DIRECTOR OF BUILDING	1,680.00
					FY 22-23 REPLACEMENT MONITORS - DPW FUND	266.00
					TOSIBOX KEY FOR HVAC SYSTEM AND TOSIBOX	450.00
						2,396.00
POOL TOTALS:						
Total of 127 Checks:						1,488,736.61
Less 0 Void Checks:						0.00
Total of 127 Disbursements:						1,488,736.61

LOCATION	FUND	DEPT #	ADDRESS	NEW ELEC ACCT #	Jan-22	Feb-22	Mar-22	Bill Back Portion
PRIMARY SUPPLY-CITY HALL	101	265	11111 WAYNE RD	910000054361	10,030.37	10,069.56	11,331.93	
CITY HALL - ELECTRIC	101	265			2,969.48	2,981.08	3,354.80	
COURT BUILDING (Allocation of Primary)	101	265			2,103.97	2,112.19	2,376.99	903.26
LIBRARY (ALLOCATION OF PRIMARY)	271	790			932.44	936.08	1,053.44	
New 34th Distrcit Court	101	265			4,024.48	4,040.20	4,546.70	



City of Romulus

Communication

Council Meeting Held:
Item No. 12

April 24, 2023

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

April 24, 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