CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
May 22, 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, May 8, 2023, at 7:30 p.m.
   - **B.** **There were no special meetings held on Monday, May 8, 2023.**
3. **Petitioner**
4. **Chairperson's Report, John Barden, Mayor Pro-Tem**
   - **A.** Approval of the Chairperson's Report
5. **Mayor's Report – Robert A. McCraight, Mayor**
   - **A.** Introduction of Budget Amendment 22/23-19
   - **B.** Introduction of Budget Amendment 22/23-20
   - **C.** Hegira Health Agreement
   - **D.** ITB 22/23-21 Large Water Parts - Two-Year Contract Pricing for Water Hydrants and Gate Valves - request to rescind resolution 23-122 and award bid
   - **E.** Municipal Library Board Reappointments
6. **Clerk's Report – Ellen L. Craig-Bragg, Clerk**
   - **A.** Study Session Request for Monday, June 5, 2023, at 6:15 p.m.
   - **B.** Approval of Proposed 2023/2024 Municipal Fee Schedule
   - **C.** Boards & Commission Appointments & Reappointments: Construction Board of Appeals & Board of Zoning Appeals
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 #: 23-10 for checks presented in the amount of $1,121,174.62.
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: **May 22, 2023**

Item No. A.
General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Minutes

Council Meeting Held: **May 22, 2023**

Item No. A.
General Description: Approval of Minutes from the Regular Meeting held on Monday, May 8, 2023, at 7:30 p.m.

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

May 8, 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, Tina Talley, William Wadsworth, Eva Webb, Virginia Williams
Absent / Excused: Celeste Roscoe
Councilperson Webb attended the meeting at 7:33 p.m.
Administrative Officials in Attendance:
Robert McCraight, Mayor
Ellen L. Craig-Bragg, Clerk
Stacy Paige, Treasurer
Administrative Staff in Attendance:
D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Julie Wojtylko - Chief of Staff; Maria Farris - Finance Director; Kathy Hood - Assistant DPW Director; Kenneth Chapman - Deputy Fire Chief; Derran Shelby - Deputy Police Chief

1. Agenda

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

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

2. Minutes

A. **Res. #23-132** Moved by **William Wadsworth**, seconded by **Kathy Abdo,** to approve the Minutes from the Regular Meeting held on Monday, May 1, 2023, at 7:30 p.m.

Roll Call Vote: Ayes - Abdo, Talley, Wadsworth, Williams
Nays - None
Abstain - Barden
Motion Carried.
Councilperson Webb attended the meeting at 7:33 p.m.

B. **Res. #23-133** Moved by **William Wadsworth**, seconded by **Tina Talley,** to approve the Minutes from the Special Meeting(s) held on Monday, May 1, 2023, at 6:00 p.m. to discuss an attorney's opinion and at 6:30 p.m. to discuss the 2023/2024 FY Preliminary Budget of the City of Romulus as set forth in Chapter 9, Section 9.3 of the Romulus City Charter.

Roll Call Vote: Ayes - Abdo, Talley, Wadsworth, Webb, Williams
Nays - None
Abstain - Barden
Motion Carried

3. Petitioner - None

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

Wayne County Commission Al Haidous presented a certificate on behalf of Wayne County Commission Chair Alisha Bell to Councilperson Talley for her work on the Women's Commission.

Res. #23-134 Moved by **Tina Talley**, seconded by **William Wadsworth,** to adopt a resolution commemorating the 96th anniversary of the First Baptist Church in Romulus.

Roll Call Vote: Ayes - Abdo, Barden, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously
Councilperson Talley read the winning entry to the "I Love the City of Romulus" contest and presented the prize to the winner, Wendy Harmon.

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

Roll Call Vote: Ayes - Abdo, Barden, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

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

A. **Res. #23-135** Moved by **William Wadsworth**, seconded by **Tina Talley** to concur with the Administration and authorize the Mayor and Clerk to enter into the Resolution for the City to comply with the application requirements of the Protecting Michigan Pension Grant Program.

Roll Call Vote: Ayes - Abdo, Barden, Talley, Wadsworth, Williams
Nays -Webb
Motion Carried

B. **Res. #23-136** Moved by **Tina Talley**, seconded by **William Wadsworth,** to concur with the Administration and adopt the General and Special Appropriations Act and Tax Levy authorization for the City of Romulus and 34th District Court Fiscal Year 2023-2024 as submitted by Mayor McCraight.

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

A resolution to provide for the adoption of a budget proposed by the Mayor containing estimates of proposed revenues and expenditures for the fiscal year beginning July 1, 2023 and ending June 30, and millage rates to support this budget.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROMULUS:

SECTION 1. That for the expenditures of the City Government and its activities for the fiscal year, beginning July 1, 2023 and ending June 30, 2024, the amounts in the following sections are hereby appropriated.

SECTION 2. That for the said fiscal year there is hereby appropriated out of the General Fund on an activity basis, the following:

COUNCIL	$	103,720
MAYOR		889,495
CLERK		846,295
FINANCIAL SERVICES		15,048,948
TREASURER		498,630
PUBLIC SAFETY		1,771,155

PUBLIC SERVICES	4,259,305
COMMUNITY & ECONOMIC DEVELOPMENT	1,085,290
RECREATIONAL & CULTURAL	691,817
TOTAL EXPENDITURES	25,194,655

REVENUES

PROPERTY TAXES	9,944,100
BUSINESS LICENSES & PERMITS	179,000
FEDERAL GRANTS & REVENUES	1,000,000
STATE GRANTS & REVENUES	4,936,160
CHARGES FOR SERVICES	747,550
FINES & FORFEITS	100,000
INTEREST & RENTS	590,090
OTHER REVENUES	1,704,600
CONTRIBUTIONS FROM LOCAL UNITS	123,751
NON-BUSINESS LICENSES & PERMITS	1,517,200
TOTAL REVENUES	20,842,451
APPROPRIATION - FUND BALANCE	4,352,204
TOTAL REVENUES & APPROPRIATED FUND	25,194,655

SECTION 3. That for the said fiscal year there is hereby appropriated out of the Major Roads Fund on an activity basis, the following:

MAJOR ROADS FUND EXPENDITURES	1,634,710
TRANSFER TO LOCAL STREETS	1,600,000
TRANSFER TO DEBT FUND	205,580
TOTAL EXPENDITURES & CONTINGENCIES	3,440,290
REVENUES	2,974,160
APPROPRIATION - FUND BALANCE	466,130
TOTAL REVENUES & APPROPRIATED FUND BALANCE	3,440,290

SECTION 4. That for the said fiscal year there is hereby appropriated out of the Local Streets Fund on an activity basis, the following:

LOCAL STREETS FUND EXPENDITURES	2,605,850
REVENUES	2,581,050
APPROPRIATION - FUND BALANCE	24,800
TOTAL REVENUES & APPROPRIATED FUND	2,605,850

SECTION 5. That for the said fiscal year there is hereby appropriated out of the Public Safety Fund on an activity basis, the following:

PUBLIC SAFETY FUND	17,070,044
REVENUES	17,097,442

SECTION 6. That for the said fiscal year there is hereby appropriated out of the Romulus Athletic Center Fund on an activity basis, the following:

ROMULUS ATHLETIC CENTER	1,553,250
REVENUES	1,553,250

SECTION 7. That for the said fiscal year there is hereby appropriated out of the Cemetery Perpetuation Fund on an activity basis, the following:

CEMETERY FUND	200
REVENUES	100
APPROPRIATION - FUND BALANCE	100
TOTAL REVENUES & APPROPRIATED FUND	200

SECTION 8. That for the said fiscal year there is hereby appropriated out of the Cable Television Fund on an activity basis, the following:

CABLE TELEVISION	340,320
REVENUES	440,040

SECTION 9. That for the said fiscal year there is hereby appropriated out of the Merriman Road Special Assessment Fund on an activity basis, the following:

MERRIMAN RD SPECIAL ASSESSMENT	111,170
REVENUES	98,940
APPROPRIATION - FUND BALANCE	12,230
TOTAL REVENUES & APPROPRIATED FUND	111,170

SECTION 10. That for the said fiscal year there is hereby appropriated out of the Street Lighting Fund on an activity basis, the following:

STREET LIGHTING	853,930
REVENUES	842,000
APPROPRIATION - FUND BALANCE	11,930
TOTAL REVENUES & APPROPRIATED FUND	853,930

SECTION 11. That for the said fiscal year there is hereby appropriated out of the Oakwood Special Assessment District on an activity basis, the following:

OAKWOOD SPECIAL ASSESSMENT DISTRICT	12,500
REVENUES	21,110

SECTION 12. That for the said fiscal year there is hereby appropriated out of the Community/Employee Activity Fund on an activity basis, the following:

COMMUNITY/EMPLOYEE ACTIVITY FUND	10,000
REVENUES	10,770

SECTION 13. That for the said fiscal year there is hereby appropriated out of the Sanitation Fund on an activity basis, the following:

SANITATION	1,595,303
REVENUES	1,545,260
APPROPRIATION - FUND BALANCE	50,043
TOTAL REVENUES & APPROPRIATED FUND	1,595,303

SECTION 14. That for the said fiscal year there is hereby appropriated out of the Community Development Block Grants Fund on an activity basis, the following:

COMMUNITY DEVELOPMENT BLOCK GRANTS	78,160
REVENUES	55,000
APPROPRIATION - FUND BALANCE	23,160
TOTAL REVENUES & APPROPRIATED FUND	78,160

SECTION 15. That for the said fiscal year there is hereby appropriated out of the Michigan Indigent Defense Fund on an activity basis, the following:

MICHIGAN INDIGENT DEFENSE FUND	284,620
REVENUES	285,220

SECTION 16. That for the said fiscal year there is hereby appropriated out of the 911 Fund on an activity basis, the following:

911 FUND	271,577
REVENUES	150,530
APPROPRIATION - FUND BALANCE	121,047
TOTAL REVENUES & APPROPRIATED FUND	271,577

SECTION 17. That for the said fiscal year there is hereby appropriated out of the Federal Law Enforcement Fund on an activity basis, the following:

FEDERAL LAW ENFORCEMENT	140,160
REVENUES	103,000
APPROPRIATION - FUND BALANCE	37,160
TOTAL REVENUES & APPROPRIATED FUND	140,160

SECTION 18. That for the said fiscal year there is hereby appropriated out of the State Law Enforcement Fund on an activity basis, the following:

STATE FORFEITURE	60,987
REVENUES	11,000
APPROPRIATION - FUND BALANCE	49,987
TOTAL REVENUES & APPROPRIATED FUND	60,987

SECTION 19. That for the said fiscal year there is hereby appropriated out of the Municipal Library Fund on an activity basis, the following:

MUNICIPAL LIBRARY	1,120,163
REVENUES	968,820
APPROPRIATION - FUND BALANCE	151,343
TOTAL REVENUES & APPROPRIATED FUND BALANCE	1,120,163

SECTION 20. That for the said fiscal year there is hereby appropriated out of the Opiod Settlement Fund on an activity basis, the following:

Opioid Settlement Fund	40,000
REVENUES	40,100
APPROPRIATION - FUND BALANCE	(100)
TOTAL REVENUES & APPROPRIATED FUND	40,000

SECTION 21. That for the said fiscal year there is hereby appropriated out of the Grant Special Revenue Fund on an activity basis, the following:

Grant Special Revenue	-
REVENUES	1,477,260
APPROPRIATION - FUND BALANCE	(1,477,260)
TOTAL REVENUES & APPROPRIATED FUND	-

SECTION 22. That for the said fiscal year there is hereby appropriated out of the 2017B Court Building Debt Service Fund on an activity basis, the following:

2017B COURT BUILDING CAPITAL	1,044,875
REVENUES	970,100
APPROPRIATION - FUND BALANCE	74,775
TOTAL REVENUES & APPROPRIATED FUND	1,044,875

SECTION 23. That for the said fiscal year there is hereby appropriated out of the 2017A Ecorse/Vining Capital Improvement Debt Service Fund on an activity basis, the following:

2017A ECORSE/VINING CAPITAL IMPROVEMENT	1,088,163
REVENUES	1,129,425

SECTION 24. That for the said fiscal year there is hereby appropriated out of the 2014 Capital Improvement Debt Service Fund on an activity basis, the following:

2014 CAPITAL IMPROVEMENT BONDS	205,580
REVENUES	205,580

SECTION 25. That for the said fiscal year there is hereby appropriated out of the Sewer Debt Service Fund on an activity basis, the following:

SEWER DEBT SERVICE	200,000
REVENUES	80,000
APPROPRIATION - FUND BALANCE	120,000
TOTAL REVENUES & APPROPRIATED FUND	200,000

SECTION 26. That for the said fiscal year there is hereby appropriated out of the Water Debt Service Fund on an activity basis, the following:

WATER DEBT SERVICE	60,000
REVENUES	33,000
APPROPRIATION - FUND BALANCE	27,000
TOTAL REVENUES & APPROPRIATED FUND	60,000

SECTION 27. That for the said fiscal year there is hereby appropriated out of the Court Building Construction on an activity basis, the following:

Court Building Construction	458,490
REVENUES	5,000
APPROPRIATION - FUND BALANCE	453,490
TOTAL REVENUES & APPROPRIATED FUND BALANCE	458,490

SECTION 28. That for the said fiscal year there is hereby appropriated out of the Ecorse Construction & Vining Road Extension Fund on an activity basis, the following:

ECORSE CONSTRUCTION & VINING ROAD	470,000
REVENUES	4,000
APPROPRIATION - FUND BALANCE	466,000
TOTAL REVENUES & APPROPRIATED FUND	470,000

SECTION 29. That for the said fiscal year there is hereby appropriated out of the Tax Increment Finance Authority Vining Road Construction Fund on an activity basis, the following:

TIFA-VINING CONSTRUCTION	15,000
REVENUES	100
APPROPRIATION - FUND BALANCE	14,900
TOTAL REVENUES & APPROPRIATED FUND BALANCE	15,000

SECTION 30. That for the said fiscal year there is hereby appropriated out of the Sewer and Water Fund on an activity basis, the following:

SEWER AND WATER	19,896,978
REVENUES	15,041,300
APPROPRIATION - FUND BALANCE	4,855,678
TOTAL REVENUES & APPROPRIATED FUND	19,896,978

SECTION 31. That for the said fiscal year there is hereby appropriated out of the Vehicle and Equipment Fund on an activity basis, the following:

MOTOR VEHICLE AND EQUIPMENT	2,337,755
REVENUES	1,715,410
APPROPRIATION - FUND BALANCE	622,345
TOTAL REVENUES & APPROPRIATED FUND	2,337,755

SECTION 32. That for the said fiscal year there is hereby appropriated out of the Technology Services Fund on an activity basis, the following:

TECHNOLOGY SERVICES	710,630
REVENUES	715,750

SECTION 33. That for the said fiscal year there is hereby appropriated out of the Property and Liability Self-Insurance Fund on an activity basis, the following:

PROPERTY AND LIABILITY SELF INSURANCE	650,060
REVENUES	655,310

SECTION 34. That for the said fiscal year there is hereby appropriated out of the Retirement Insurance Benefit Fund on an activity basis, the following:

RETIREE INSURANCE BENEFITS	2,523,516
REVENUES	2,735,060

SECTION 35. That for the said fiscal year there is hereby appropriated out of the Brownfield Redevelopment Authority Fund on an activity basis, the following:

BROWNFIELD REDEVELOPMENT AUTHORITY	3,610
REVENUES	5,440

SECTION 36. That for the said fiscal year there is hereby appropriated out of the Downtown Development Authority Fund on an activity basis, the following:

DOWNTOWN DEVELOPMENT AUTHORITY	887,048
REVENUES	655,870
APPROPRIATION - FUND BALANCE	231,178
TOTAL REVENUES & APPROPRIATED FUND	887,048

SECTION 37. That for the said fiscal year there is hereby appropriated out of the Tax Increment Finance Authority Funds on an activity basis, the following:

TIFA DISTRICT II	9,385,220
REVENUES	6,762,100
APPROPRIATION - FUND BALANCE	2,623,120
TOTAL REVENUES & APPROPRIATED FUND	9,385,220

SECTION 38. That for the said fiscal year there is hereby appropriated the following Capital Budget expenditures:

CAPITAL BUDGET	11,238,620

SECTION 39. That amount budgeted for specific items or purposes and not required to be utilized for such items or purposes may be spent by the Mayor for other items or purposes within the same activity for which such allocations are made.

SECTION 40. Be it further resolved that the following millage rates as provided by charter or statute be assessed:

OPERATING MILLAGE	9.4063
P.A. 359 MILLAGE	0.04083
FIRE AND POLICE SERVICES MILLAGE	4.0000
LIBRARY MILLAGE	0.7000
SANITATION MILLAGE	1.5500

SECTION 41. Be it further resolved that the Property Tax Administration Fee and any type of late penalty charge as provided for by charter or statute be assessed.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ROMULUS:

That for the expenditures of the **34th District Court** and its activities for the fiscal year beginning July 1, 2023 and ending June 30, 2024, the following amount is hereby appropriated.

OPERATING EXPENDITURES **$3,820,890**

Roll Call Vote: Ayes - Barden, Talley, Wadsworth, Webb,
Nays - Abdo, Williams
Motion Carried

Res. #23-137 Moved by **Kathy Abdo**, seconded by **Virginia Williams,** to adopt a resolution directing the Administration to separate approval of the 34th District Court's budget from the resolution authorizing the General Appropriations Act and Tax Levy for the succeeding fiscal years.

Roll Call Vote: Ayes - Abdo, Barden, Wadsworth, Webb, Williams
Nays –Talley
Motion Carried

Res. #23-138 Moved by **William Wadsworth**, seconded by **Tina Talley** to adopt a resolution opposing House Bills 4525, 4527, and 4528.

Roll Call Vote: Ayes - Abdo, Barden, Talley, Wadsworth, Webb, Williams
Nays -None
Motion Carried Unanimously

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

A. **Res. #23-139** Moved by **Kathy Abdo**, seconded by **William Wadsworth** to approve the Second Reading and Final Adoption of Amendments to Ch. 2, Art. VII, Sections 2-409 & 2-410 of the Romulus Code of Ordinances.

Roll Call Vote: Ayes - Abdo, Barden, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

B. **Res. #23-140** Moved by **Eva Webb**, seconded by **Kathy Abdo** to approve the Second Reading and Final Adoption of Budget Amendment 22/23-16 in the amount of $500,000.00 to recognize the MEDC Sidewalk Grant.

Roll Call Vote: Ayes - Abdo, Barden, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

C. **Res. #23-141** Moved by **Kathy Abdo**, seconded by **Eva Webb** to approve the Second Reading and Final Adoption of Budget Amendment 22/23-18 in the amount of $75,000.00 to recognize the Michigan Department of Health and Human Services grant.

Roll Call Vote: Ayes - Abdo, Barden, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

D. **Res. #23-142** Moved by **William Wadsworth**, seconded by **Virginia Williams** to approve the Study Session Request for June 5, 2023, at 6:45 p.m. to discuss the nominees for the Honorary Street Sign Dedication program.

Roll Call Vote: Ayes - Abdo, Barden, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

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

8. **Public Comment** -

A member of the public addressed the City Council regarding the road conditions on Beverly Road between Middlebelt Rd. and Inkster Rd. and the road conditions inside Sunnyside Acres subdivision.

9. **Unfinished Business -** None

10. **New Business**

Councilperson Williams inquired if the Administration could add additional detour signs for the residents to avoid confusion.

11. **Warrant**

A. **Res. #23-143** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 23-09 for checks presented in the amount of $1,046,448.89.

Roll Call Vote: Ayes - Abdo, Barden, Talley, Wadsworth, Webb
Nays -Williams
Motion Carried

B. **Res. #23-144** Moved by **Kathy Abdo**, seconded by **William Wadsworth** to approve Warrant #: 23-09E for checks presented in the amount of $1,835.00.

Roll Call Vote: Ayes - Abdo, Barden, Talley, Wadsworth, Webb, Williams
Nays - None
Motion Carried Unanimously

12. Communication

Councilperson Talley commented on past community events and commended a local florist on providing the prize to the "Why I Love the City of Romulus " event winner.
Councilperson Williams reminded residents of the Forgotten Harvest program.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Tina Talley,** to adjourn the meeting at 9:09 p.m.

Roll Call Vote: Ayes - Abdo, Barden, 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 May 8, 2023.

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

City of Romulus

Petitioner

Council Meeting Held: **May 22, 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: **May 22, 2023**

Item No. A.
General Description: Approval of the Chairperson's Report

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **May 22, 2023**

Item No. A.
General Description: Introduction of Budget Amendment 22/23-19

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Introduction of Budget Amendment 22/23 - 19

DATE: May 17, 2023

I am hereby requesting introduction of Budget Amendment 22/23-19 to cover the costs associated with the Campbell Annual Contract for the City Hall/Municipal Complex, Senior Center, and Animal Shelter.

Motion by_____, supported by _____ to concur with the administration and introduce budget amendment 22/23-19 to cover the costs associated with the Campbell Annual Contract for the City Hall/Municipal Complex, Senior Center, and Animal Shelter.

Memorandum

To: Mayor Robert A. McCraight

From: Victoria Trush, Assistant Finance Director

Date: May 1, 2023

Re: Budget Amendment 22/23-19

Attached please find a copy of requested Budget Amendment 22/23-19 to be added to the agenda for the May 22, 2023 City Council meeting.

This budget amendment is to cover the costs associated with the Campbell Annual Contract for the City Hall/Municipal Complex, Senior Center, and Animal Shelter totaling $18,200.

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

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: May 1, 2023

SUBJECT: Budget Amendment 22-23.19

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BUDGET	AMENDMENT	AMENDED BUDGET
General				
Revenue				
101-000-390.000	Fund Balance	-	$ 18,200.00	$ 18,200.00
Expense				
101-265-932.000	Heating & Cooling	60,427.22	$ 10,000.00	$ 70,427.22
101-430-932.000	Heating & Cooling	-	$ 1,500.00	$ 1,500.00
101-752.932.000	Heating & Cooling	-	$ 6,700.00	$ 6,700.00
			$ 18,200.00	

Campbell Annual contract

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Memo Transmittal

TO: **Maria Farris, Finance Director**

Cc: **Victoria Trush, Assistant Finance Director**
Kathy Hood, Assistant Director of Public Works

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

DATE: **April 26th, 2023**

SUBJECT: **Campbell Annual Contract**

Dear Ms. Farris,

The DPW would like to submit a request to City Council requesting authorization for the additional funds to be made available to cover costs associated with the Campbell Annual Contract. The account#s 101-265-932.000, 101-430-932.000 and 101-752-932.000 will increase $18,200.00. The fund balance, account# 101-000-390.000, will be decreased by $18,200.00.

Please contact me if you have any questions.

Thank you,

Roberto J. Scappaticci, Director of Public Works

RJS/bmm

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BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-265-932.000 Heating & Cooling	$ 10,000	101-000-390.000 Fund Balance	$ 18,200
101-430-932.000 Heating & Cooling	$ 1,500		
101-752-932.000 Heating & Cooling	$ 6,700		
TOTAL	$ 18,200	TOTAL	$ 18,200

PURPOSE:

Campbell Annual Contract

DATE: 4/27/2023

Department Head Signature: _____

Finance Signature: Victoria Crush

Mayor's Authorization: _____

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

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **May 22, 2023**

Item No. B.
General Description: Introduction of Budget Amendment 22/23-20

Resolution No. _____

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

---

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Introduction of Budget Amendment 22/23 - 20

DATE: May 17, 2023

I am hereby requesting introduction of Budget Amendment 22/23-20 to recognize the PCB Water Impairment Settlement revenue and the associated overtime expenses.

Motion by_____, supported by _____ to concur with the administration and introduce budget amendment 22/23-20 to recognize the PCB Water Impairment Settlement revenue and the associated overtime expenses.

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: May 1, 2023

SUBJECT: Budget Amendment 22-23.20

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BUDGET	AMENDMENT	AMENDED BUDGET
General				
Revenue				
202-000-677.000	Other Income	-	$ 8,707.00	$ 8,707.00
203-000-677.000	Other Income	1,000.00	$ 8,707.00	$ 9,707.00
Expense				
202-479-710.00	Overtime	2,500.00	$ 10,000.00	$ 12,500.00
203-479-710.000	Overtime	500.00	$ 1,500.00	$ 1,500.00
			$ 11,500.00	

PCB Settlement

Z:\2023 Mayor's Report\May 22, 2023\Budget Amendment 22 23 20\3 BA 22.23.19 PCB

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
202-000-677.000 Other Income	$ 8,707	202-479-710.000 Overtime	$ 8,707
203-000-677. 000 Other Income	$ 8,707	203-479-710.000 Overtime	$ 8,707
TOTAL	$ 17,414	TOTAL	$ 17,414

PURPOSE:

PCB Water Impairment Settlement

DATE: 4/27/2023

Department Head Signature: _____

Finance Signature: Victoria Trush

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.

Memorandum

To: Mayor Robert A. McCraight

From: Victoria Trush, Assistant Finance Director

Date: May 1, 2023

Re: Budget Amendment 22/23-20

Attached please find a copy of requested Budget Amendment 22/23.20 to be added to the agenda for the May 22, 2023 City Council meeting.

This budget amendment is to recognize the PCB Water Impairment Settlement revenue and the associated overtime expenses totaling $17,414.

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

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Memo Transmittal

TO: **Maria Farris, Finance Director**

Cc: **Victoria Trush, Assistant Finance Director**
Kathy Hood, Assistant Director of Public Works

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

DATE: **April 26th, 2023**

SUBJECT: **PCB Water Impairment Settlement**

Dear Ms. Farris,

The DPW would like to submit a request to City Council requesting authorization for the additional funds to be made available to cover costs associated with the PCB Water Impairment Settlement. The funds are requested to be deposited into the following revenue accounts: Account#s 202-000-677.000 and 203-000-677.000 will increase $17,414.00. The overtime account#'s 202-479-710.000 and 203-479-710.000, will be decreased by $17,414.00.

Please contact me if you have any questions.

Thank you,

Roberto J. Scappaticci, Director of Public Works

RJS/bmm

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City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **May 22, 2023**

Item No. C.
General Description: Hegira Health Agreement

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Hegira Health Agreement

DATE: May 17, 2023

I concur with the recommendation of Robert Pfannes, Chief of Police, and legal counsel, and respectfully request that Council authorize the Mayor and Clerk to enter into the attached vendor agreement between the City of Romulus, City of Wayne and Charter Township Van Buren, respectfully, and Hegira Health, Inc. to facilitate mental health services for community members who have made contact with the police department and are in need effective July 1, 2023 through June 30, 2024.

Motion by_____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached vendor agreement between the City of Romulus, City of Wayne and Charter Township Van Buren, respectfully, and Hegira Health, Inc. to facilitate mental health services for community members who have made contact with the police department and are in need effective July 1, 2023 through June 30, 2024.

Romulus Police Department

Memo

To: Mayor Robert McCraight
From: Robert Pfannes, Chief of Police
Date: May 15, 2023
Re: COPE Hegira Health, contract

I am requesting that at the next City Council meeting, the City of Romulus enter into the attached contract with Hegira Health (COPE). The Romulus Police Department would be part of a local consortium consisting of the City of Romulus, City of Wayne and the Charter Township of Van Buren to use the services of an embedded clinician from Hegira Health to facilitate mental health services for community members who have contact with the police and are in need. Each entity would be invoiced separately. The contract for services would take effect July 1, 2023

The funds have been allocated in the 23/24 police department budget.

City Attorney, Steve Hitchcock, has reviewed and amended the attached contract.

If you concur, please seek Council's approval to enter into this contract.

Vendor Agreement

City of Romulus, City of Wayne and Charter Township of Van Buren

This is a vendor agreement between the City of Romulus, City of Wayne and Charter Township Van Buren, respectfully located at 11111 Wayne Road, Romulus, MI 48174, 3355 Wayne Road, Wayne, MI 48184 and 46425 Tyler Road, Van Buren Twp., MI 48111 (the "Communities") and Hegira Health, Inc. (HHI) located at 37450 Schoolcraft Rd., Ste. 110, Livonia, MI 48150, effective Jul 1, 2023 through June 30, 2024.

Purpose:

The Communities seek to embed a mental health clinician within their department to provide law enforcement/mental health co-response services to the residents of their respective Communities.

Statement of Work:

HHI will provide one full time, licensed, Masters-level Behavioral Clinician (Social Worker, Counselor or Psychologist) to be embedded within the Police Department of the Communities. The clinician will be available to co-respond with officers at the scene either in real time or be called out by the officer after their initial dispatch to the scene. The clinician will follow-up with individuals whom they have had contact with and provide ongoing crisis stabilization services to ensure they are linked to treatment and services in the Communities. To ensure timely access, the clinician will also be available to provide telehealth consultation and assessment services either to support officers in the field or directly for persons needing services. The designated clinician would respond only to calls for service from Romulus, Wayne or Van Buren police department. HHI and the police departments will work together to interview and select candidates and ensure that all background clearance and credentialing documents are obtained and verified prior to employment.

Compensation:

HHI will employ one Behavioral Health Clinician available exclusively to the police departments to provide all services required under this Agreement. HHI will be responsible for all direct and indirect program expenses, including, but not limited to, salary, benefits, equipment, travel, insurance, supervision, and program administration. HHI will be reimbursed by the Communities an amount of $8,746.25 per month or $104,955.00 annually, one-third of the cost to be paid by each community, incurred by HHI to the designated program staff in accordance with HHI personnel policies, including allowances for training, holidays, or Paid Time Off. Addendum A details the annual budget associated to the clinician.

Independent Contractor Status:

It is understood by and between the parties that HHI is an independent contractor, and that no employee/employer relationship is created under this Agreement. HHI and its employees are not employees of the Communities' Police Departments and are therefore not entitled to any benefits afforded under such relationship. HHI will be responsible for all payments of wages, benefits, and taxes for program staff in accordance with company personnel policies and applicable laws. HHI will carry workers compensation and liability insurance coverage for its employees as required by law and in amounts consistent with industry standards and this agreement.

Representations and Insurance Coverages:

I. HHI represents and warrants that it is duly organized, validly existing and in good standing under the laws of its jurisdiction of incorporation, and that it has all necessary rights, title and licenses to provide the services under this agreement.

I. HHI represents and warrants that it will perform the services in a professional manner in accordance with industry standards.

III. **Insurance.** During the term of this Agreement, and any renewal hereafter, HHI shall, at its own expense, obtain and keep in force policies of insurance, including commercial general liability insurance, excess liability insurance and professional liability insurance, with coverage limits of not less than $1,000,000.00 per occurrence and not less than $3,000,000.00 aggregate. Each of the Communities shall be named as an additional insured on HHI's insurance policies.

Upon the execution of this Agreement, and every renewal period thereafter that this Agreement remains in effect, HHI shall furnish the Communities with a completed "PROOF OF INSURANCE" for the services provided (a copy of which is attached to this agreement) evidencing that the policies of insurance are in effect and providing that the Communities shall be notified in writing at least 30 days before cancellation of, any material change in, or renewal of the policy.

Records Management:

HHI shall maintain appropriate records relating to service, client care, and financial information. All records of service will be documented in HHI's electronic health record. Individuals choosing to continue with community-based services following the initial crisis contact will be required to consent to a program specific release of information that includes both HHI and the Communities. HHI will keep all records for ten years after the termination of this agreement. The Communities will not be responsible for the costs of any ongoing services.

Confidentiality:

Both HHI and the Communities will keep confidential and not disclose the other party's confidential information without express permission via written consent. Additionally, both parties agree not to use, or permit others to use the other party's confidential information for any purpose other than related to the provision of services. Both parties will take all reasonable measures to avoid disclosure of confidential information, including, at a minimum, those measures and degree of care it takes to protect its own confidential information. Nothing herein shall be construed to limit or prohibit the Communities' compliance with the Freedom of Information Act, MCL 15.231, *et seq.*

HHI, its personnel, and anyone it may contract with to provide services under this agreement, shall comply with the Health Insurance Portability and Accountability Act of **1996 (HIPAA, Public Law 104-191, as** amended) and 42 CFR Part 2: Confidentiality of Substance Use Disorder Patient Records.

Conflict of Interest:

The Communities agree to not directly hire HHI staff placed in the Behavioral Health Clinician position unless they have been previously vacated from the position for at least twelve consecutive months. Both HHI and the Communities affirm that no principal, representative, agent, or other person acting on behalf of or legally capable of acting on behalf of each entity is currently an employee of the other entity. If such a person comes to exist in the future, measures will be taken to ensure confidentiality of sensitive information.

Standard Assurances and Non-Discrimination:

No employee or applicant for employment with HHI shall be subjected to discrimination with respect to hiring, recruitment, advancement or discharge, and shall adhere to all applicable Federal, State and local laws, ordinances, rules and regulations, and policies prohibiting discrimination.

Debarment and Suspension:

HHI certifies to the best of its knowledge and belief that it and its subcontractors:

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I. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any federal department or agency.

I. Have not within a three-year period preceding this agreement been convicted of, or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, performing in a public transaction or contract; violation of state and/or federal antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

III. Have not within a three-year period preceding the effective date of this agreement, had one or more public transactions terminated for cause or as a result of default.

Term and Termination:

The term of this agreement shall commence upon the beginning of the provision of services and shall terminate upon the occurrence of any of the following:

I Either party may terminate this agreement for cause if the other party is in breach by providing written notice to the breaching party within thirty days of the breach. The notice shall specify the breach for which the agreement is potentially being terminated with the desired cure necessary to prevent contract termination. If the breaching party fails to remedy the breach to the satisfaction of the other party before the effective date of termination, this agreement shall terminate.

I Either party may terminate this agreement without cause upon thirty days prior written notice to the other party.

Miscellaneous:

I. This instrument contains the entire Agreement of the parties, and all prior verbal and/or written negotiations are merged herein. Any amendments or modifications to this Agreement must be approved by both parties in writing and shall be incorporated by an addendum or attachment to this Agreement.

I. Photocopies, Facsimile transmissions, and other reproductions of this Agreement will be deemed to be original counterparts of this Agreement.

III. This Agreement is intended to be performed in accordance with, and only to the extent permitted by, all applicable laws, ordinances, rules, and regulations. If any provision of this Agreement or its application to any person or circumstance is, for any reason and to any extent, invalid or unenforceable, the remainder of this Agreement and the application of the provision to other persons or circumstances shall not be affected by it, but rather shall be enforced to the greatest extent permitted by law.

IV. No waiver by either party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the party. No failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Agreement shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy or privilege.

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Certification:

The persons signing on behalf of each party certify by their signatures that they are authorized to sign this

agreement on behalf of each party and that this agreement has been authorized.

~~Hegira~~Hegira Health, Inc., Certified Signature

Carol Zuniga, Chief Executive Officer

Date

City of Romulus

Name, Title

Date

City of Wayne

Name, Title

Date

Township of Van Buren

Name, Title

Date

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **May 22, 2023**

Item No. D.

General Description: ITB 22/23-21 Large Water Parts - Two-Year Contract Pricing for Water Hydrants and Gate Valves - request to rescind resolution 23-122 and award bid

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Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY | MOTION CARRIED | MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: ITB 22/23-21 Large Water Parts -Two Year Contract Pricing for Water Hydrants and Gate Valves - request to rescind resolution 23-122 and award bid

DATE: May 18, 2023

This request was presented to City Council on Monday, May 1, 2023 and City Council approved the bid award (Resolution-23-122), however, the motion provided to City Council was inaccurate. I am therefore respectfully requesting the following actions of City Council:

- Motion to rescind Romulus City Council Resolution 23-122
- Motion to award bid ITB 22/23-21 request as follows:

I concur with the recommendation of Kathy Hood, Assistant DPW Director, and Gary Harris, Purchasing Director and respectfully request Council award Bid ITB 22/23-21 to the two lowest, most responsive, responsible bidders, Core & Main LP and Ferguson Waterworks for two year fixed pricing for water hydrants and gate valves in the amounts indicated on the tabulation sheet.

Vickie Trush, Asst. Finance Director, has verified funds for this acquisition have been budgeted and are available in the Water Fund, Operating Supplies Expense account #592-591-730.000.

Should City Council concur, the following motions are requested:

Motion by _____ supported by _____, to rescind Romulus City Council Resolution 23-122 adopted May 1, 2022.

Motion by_____, supported by _____, to concur with the administration and award Bid ITB 22/23-21 to the lowest, most responsive, responsible bidder, Core & Main LP, and Ferguson Waterworks for two year fixed pricing for water hydrants and gate valves in the amounts indicated on the tabulation sheet.

CITY OF ROMULUS

RESOLUTION 23-122

At the regular meeting of the Romulus City Council of Romulus, Michigan, held on Monday, May 1, 2023, the following resolution was offered by Councilwoman **Celeste Roscoe** and seconded by Councilwoman **Tina Talley**

> ***to concur with the Administration and award ITB 22/23-21 to the lowest, most responsive, responsible bidder, Core & Main LP, for two-year fixed pricing (pricing to end 6/30/2023 on water hydrants and gate valves)***

Roll Call Vote:

> *Ayes – **Abdo, Roscoe Talley, Wadsworth, Webb, Williams***
> *Nays – **None***
> *Absent/Excused - **Barden***
> ***Motion Carried Unanimously***

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan, certify the foregoing to be a true copy of a resolution duly adopted by the Romulus City Council at a Regular Meeting held on the 1st day of May 2023.

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

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: ITB 22/23-21 Large Water Parts -Two Year Contract Pricing for Water Hydrants and Gate Valves

DATE: April 27, 2023

I concur with the recommendation of Kathy Hood, Assistant DPW Director, and Gary Harris, Purchasing Director and respectfully request Council award ITB 22/23-21 to the two lowest, most responsive, responsible bidders, Core & Main LP and Ferguson Waterworks for two year fixed pricing on water hydrants and gate valves in the amounts indicated on the tabulation sheet.

Vickie Trush, Asst. Finance Director, has verified funds for this acquisition have been budgeted and are available in the Water Fund, Operating Supplies Expense account #592-591-730.000.

Motion by_____, supported by _____, to concur with the administration and award ITB 20/21-13 to the lowest, most responsive, responsible bidder, Core & Main LP, for two year fixed pricing (pricing to end 6/30/2023) on water hydrants and gate valves.

MEMORANDUM

DATE: April 27, 2023

TO: Mayor Robert A. McCraight

FROM: Gary Harris, Purchasing Director

SUBJECT: ITB 22/23-21 TWO YEAR CONTRACT PRICING FOR LARGE WATER PARTS - WATER HYDRANTS & GATE VALVES

Bids were let to contract for two year fixed pricing for water hydrant and gate valves for Water Division of the City of Romulus, Department of Public Works.

In addition to being advertised in the March 16, 2023 issue of The Associated Newspaper Eagle, bid documents were made available to down load from the MITN Purchasing Group page of BidNet Direct at www.mitn.info. The MITN System notified 95 companies of the bid and of them, 18 companies downloaded the bid specifications and 5 companies were informed by email of the bidding opportunity (See Bidder's list attached).

On April 13, 2023, 4 bids were received and publicly opened.

I concur with the recommendation of Assistant Director, Kathryn Hood to award the contract to the two (2) lowest most responsive and responsible bidders, Core & Main LP & Ferguson Waterworks in the amounts indicated on the tab sheet. We are electing to award to two (2) vendors due to supply chain issues and the fact that some components have lower pricing with each supplier.

Victoria Trush, Assistant Finance Director has verified that funds for this acquisition have been budgeted for and are available in the Water/Sewer Fund, Water Department, Operating Supplies Expense Account, (592-591-730.000).

If I can be of any further assistance to you regarding this matter, please contact me.

Gary Harris,
Purchasing Director

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Gary Harris, Purchasing

FROM: Kathryn Hood, Assistant DPW Director

DATE: April 26, 2023

SUBJECT: Award ITB-22/23-21 Large Water Parts for Water System

It is the recommendation of the DPW to award ITB – 22/23-21 to the lowest most responsive bidders Ferguson Water Works AND Core and main for the purchases of large water parts.

We are awarding to both vendors because they are close in competitive pricing with each vendor being lower/higher than each other on specific item classes. And also, supply and demand issues with these purchases.

Funds are budgeted for this purchase in the following account #592-591-730.000.

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

KWH/kh

MINUTES OF ITB 22/23-21 TWO YEAR CONTRACT PRICING FOR LARGE WATER PARTS - WATER HYDRANTS & GATE VALVES

The public opening of the afore mentioned solicitation was held at 3:00 PM, in the Council Chambers at Romulus City Hall on Thursday, April 13, 2023.

The following were present for the opening:

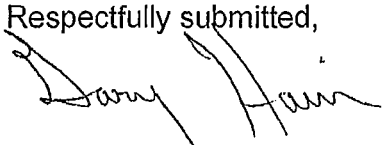
Gary Harris – Purchasing Director
Lynn A. Conway – Purchasing Advisor

4 sealed bids were received and publicly opened.

Core & Main LP
Ferguson Waterworks
Etna Supply
EJ USA, Inc

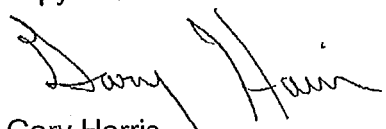
A copy of the tabulation sheet is attached.

Respectfully submitted,



Gary Harris,
Purchasing Director

I, Gary Harris, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of ITB 22/23-21 held on April 13, 2023.



Gary Harris,
Purchasing Director

ITB 22/23-21 TABULATION SHEET- TWO YEAR CONTRACT PRICING FOR LARGE WATER PARTS - WATER HYDRANTS & GATE VALVES

Page 1 of 2

COMPANY	Core & Main LP		Ferguson Waterworks		Etna Supply		EJ USA, Inc.	
Attach. I–Contract's Question?	YES		YES		YES		YES	
Attach. II-Exceptions Attached?	NO		NO		YES		NO	
Attach. III Addt'l Reimb.Charges?	NO		NO		NO		NO	
HYDRANTS								
PART DESCRIPTION PRODUCT #	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 THRU 6/30/2025	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 THRU 6/30/2025	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 THRU 6/30/2025	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 THRU 6/30/2025
5BR250 HYD 4' 6 " MJ-2TP 1HSTZ	3,093.44	3,336.75	3,177.00	3,177.00	3,277.00		3,204.15	3,204.15
5BR250 HYD 5' " MJ-2TP 1HSTZ	3,153.21	3,401.22	3,238.00	3,238.00	3,290.00		3,266.06	3,266.06
5BR250 HYD 5' 6 " MJ-2TP 1HSTZ	3,212.98	3,465.69	3,299.00	3,299.00	3,352.00		3,327.97	3,327.97
5BR250 HYD 6' MJ-2TP 1HSTZ	3,272.76	3,350.16	3,360.00	3,360.00	3,415.00		3,389.88	3,389.88
5BR250 HYD 6' 6 " MJ-2TP 1HSTZ	3,332.53	3,594.63	3,422.00	3,422.00	3,477.00		3,451.79	3,451.79
6" DUCTILE IRON HYDRANT EXTENSION 1FT. IN LENGTH	550.13	593.40	565.00	565.00	574.00		633.74	633.74
5BR250-DFD HYD 5'6" CONV 1H (SCREW ON HYDRANT)	3,779.22	4,076.47	3,880.00	3,880.00	3,943.00		3,914.47	3,914.47
5BR250-DFD HYD 6' CONV 1H (SCREW ON HYDRANT)	3,851.24	4,154.15	3,954.00	3,954.00	4,018.00		3,989.07	3,989.07
5BR250-DFD HYD 6' 6" CONV 1H (SCREW ON HYDRANT)	3,923.27	4,231.84	4,028.00	4,028.00	4,093.00		4,063.67	4,063.67
GATE VALV								
PART DESCRIPTION PRODUCT #	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 - 6/30/2025	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 -6/30/2025	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 - 6/30/2025	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 - 6/30/2025
2RW12 MJ VLV OR	384.82	415.08	402.00	402.00	401.00		402.02	402.02
3RW12 MJ VLV OR	542.31	584.96	566.00	566.00	565.00		566.54	566.54
4RW12 MJ VLV OR	602.57	649.96	629.00	629.00	629.00		629.50	629.50
6RW12 MJ VLV OR	758.66	818.33	792.00	792.00	791.00		792.57	792.57
8RW12 MJ VLV OR	1,221.55	1,317.62	1,275.00	1,275.00	1,294.00		1,267.16	1,267.16
10RW12 MJ VLV OR	1,904.99	2,054.83	1,988.00	1,988.00	1,987.00		1,990.15	1,990.15
12 RW 12 MJ VLV OR	2,410.23	2,599.80	2,515.00	2,515.00	2,515.00		2,517.98	2,517.98
16 RW 12 MJ VLV OR	8,079.59	8,715.06	8,080.00	8,080.00	8,930.00		8,440.79	8,440.79
MEGA LUGS								
PART DESCRIPTION PRODUCT #	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 - 6/30/2025	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 -6/30/2025	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 - 6/30/2025	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 - 6/30/2025
EBAA MEGALUG 1100 SERIES 6"	27.21	28.43	32.00	35.50	31.50		No Bid	No Bid
EBAA MEGALUG 1100 SERIES 8"	41.52	43.39	49.00	54.50	48.00		No Bid	No Bid
EBAA MEGALUG 1100 SERIES 12"	89.41	93.43	104.00	115.50	103.50		No Bid	No Bid
EBAA MEGALUG 1100 SERIES 16"	163.07	170.40	189.00	210.00	188.785		No Bid	No Bid
4"MJ MEGA LUG #2004PV F/C-900	28.38	29.66	36.00	40.00	32.85		No Bid	No Bid
6" MJ MEGA LUG #2006PV F/C-900	34.40	35.95	42.00	46.50	39.80		No Bid	No Bid
8" MJ MEGA LUG #2008PV F/C-900	50.91	53.20	62.00	68.50	58.90		No Bid	No Bid
10" MJ MEGA LUG #2010PV F/C-90	96.25	100.58	116.00	128.50	111.40		No Bid	No Bid
12" MJ MEGA LUG #2012PV F/C-90	101.16	105.70	122.00	135.50	117.00		No Bid	No Bid
16" MJ MEGA LUG #2016PV F/C-90	216.53	226.26	260.00	288.50	250.00		No Bid	No Bid

ITB 22/23-21 TABULATION SHEET- TWO YEAR CONTRACT PRICING FOR LARGE WATER PARTS - WATER HYDRANTS & GATE VALVES

Page 2 of 2

MEGA LUGS-Continued

4" MJGKTSBR	3.46	3.634	5.00	5.90	24.80		No Bid	No Bid
6" MJGKTSBR	4.45	4.68	5.50	6.50	24.40		No Bid	No Bid
8" MJGKTSBR	5.19	5.45	7.00	8.50	27.40		No Bid	No Bid
10" MJGKTSBR	7.00	7.36	9.00	10.50	42.55		No Bid	No Bid
12" MJGKTSBR	8.46	8.89	12.00	14.25	32.40		No Bid	No Bid
16" MJGKTSBR	14.45	15.18	20.00	23.50	59.70		No Bid	No Bid

MISC. PARTS

PART DESCRIPTION PRODUCT #	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 - 6/30/2025	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 -6/30/2025	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 - 6/30/2025	UNIT PRICING THRU 6/30/2024	UNIT PRICING 7/1/2022 - 6/30/2025
¾"x 3.5" MJ BLT/NUT CORE BLUE	4.82	5.11	4.50	5.70	5.25		No Bid	No Bid
¾" X 4" MJ BLT/NUT CORE-BLUE	5.16	5.47	4.80	6.00	5.75		No Bid	No Bid
¾"X 4.5" MJ BLT/NUT CORE-BLUE	7.00	7.43	5.40	6.75	6.50		No Bid	No Bid
3" DUCTILE IRON CLASS 54 WATER MAIN	64.88	68.70	N/A	N/A	NO BID		No Bid	No Bid
4" DUCTILE IRON CLASS 54 WATER MAIN	9.58	52.50	52.00 per foot	57.00 per foot	NO BID		No Bid	No Bid
6" DUCTILE IRON CLASS 54 WATER MAIN	37.08	40.03	41.00 per foot	45.00 per foot	NO BID		No Bid	No Bid
8" DUCTILE IRON CLASS 54 WATER MAIN	51.74	55.86	58.00 per foot	63.00 per foot	NO BID		No Bid	No Bid
12" DUCTILE IRON CLASS 54 WATER MAIN	84.49	91.21	94.00 per foot	102.00 per foot	NO BID		No Bid	No Bid
16" DUCTILE IRON CLASS 54 WATER MAIN	120.73	130.33	134.00 per foot	146.00 per foot	NO BID		No Bid	No Bid
3" PLASTIC AWWA C900 WATER MAIN	N/A	N/A	N/A	N/A	NO BID		No Bid	No Bid
4" PLASTIC AWWA C900 WATER MAIN	8.89	8.89	8.90 per foot	10.50 per foot	8.40		No Bid	No Bid
6" PLASTIC AWWA C900 WATER MAIN	17.96	17.96	18.00 per foot	21.50 per foot	16.95		No Bid	No Bid
8" PLASTIC AWWA C900 WATER MAIN	30.93	30.93	31.00 per foot	36.50 per foot	29.20		No Bid	No Bid
12" PLASTIC AWWA C900 WATER MAIN	66.66	66.66	67.00 per foot	79.00 per foot	62.95		No Bid	No Bid
16" PLASTIC AWWA C900 WATER MAIN	112.42	112.42	116.00 per foot	136.50 per foot	78.00		No Bid	No Bid
Exceptions or Variations from Bid Specifications?		NONE		NONE	Due to volatile nature of the market, Etna Supply will only honor quoted prices for one year.			NONE
Is an Attachment II – Exceptions?		NO		NO	NO			NO
Proof of Compliance for parts included?		NO		NO	YES			NO
Payment Terms		NET 30 DAYS		NET 30 DAYS	NET 30 DAYS			NET 30 DAYS
#Days ARO for Delivery		STOCK TO 8 WEEKS		?????	In Stock 3-5 days Non stock depends on product			10-60 days
CERTIFIED?		YES		YES	YES			YES
ADDENDUM 1		YES		YES	YES			YES

PUBLICLY OPENED AT, 3:00 PM, Thursday, April 13, 2023 IN THE ROMULUS CITY COUNCIL CHAMBERS.

THOSE IN ATTENDANCE:

#	NAME	COMPANY	TITLE
1	Gary Harris	CITY OF ROMULUS	PURCHASING DIRECTOR
2	Lynn A. Conway	CITY OF ROMULUS	PURCHASING ADVISOR

VENDOR LIST
ITB 22/23-21 TWO YEAR CONTRACT PRICING FOR LARGE WATER PARTS - WATER HYDRANTS & GATE VALVES

Core & Main
4901 Dewitt Rd
Canton, MI
Danny.Napier@coreandmain.com

Wes Krum
Sales Rep
EJ USA, Inc.
Wes.krum@ejco.com

Tim McKim
Etna Supply
616 262 7581
TPM@Etnasupply.com

John Traynor
Jtraynor@slcmeter.com
595 Bradford St.
Pontiac, MI 48341
248 625 0667

Ferguson Waterworks
David Hobson, Municipal Sales
ferguson.com/waterworks
david.hobson@ferguson.com

REQUEST FOR COMPETITIVE BIDS

DO NOT FILL THIS FORM IN AND SAVE A COPY TO THIS FOLDER!!!!!

- **You can save a copy to the Completed forms from Departments Folder or to your own Department's folder.**
- **Email the *completed* form to Gary Harris**

DEPARTMENT NAME:		**DATE:**	3/7/23

I HEREBY REQUEST THAT COMPETITIVE BIDS BE LET FOR THE FOLLOWING MATERIAL,

PURPOSE: Large Water Parts – Hydrant, gate valves etc.

IF REPLACEMENT, WILL EQUIPMENT BE (CHECK ONE IF APPLICABLE):

- ☐ Traded in
- ☐ Sold at auction
- ☐ Transferred for use elsewhere, if so where? _____
- ☐ Used for parts
- ☐ Disposed of

BUDGET YEAR	

ACCOUNT INFORMATION

ACCOUNT/S NUMBER	$ AMOUNT BUDGETED
592-591-730.000	$ 21,500.00
	$
	$

SIGNATURE OF DEPARTMENT HEAD:	Kathy Hood	**DATE:**	3/7/23

FINANCE DEPARTMENT APPROVAL

FUNDS AVAILABILITY

ACCOUNT/S NUMBER	$ FUNDS AVAILABLE
592-591-730.000	$ 19,427.33 as of
	$ 3/7/2023
FY 22/23 $21,500 in budget notes	$

SIGNATURE OF FINANCE DEPARTMENT:		**DATE:**	3/8/2023

ADMINISTRATIVE APPROVAL

I HAVE REVIEWED THE REQUEST AND AUTHORIZE TO LET FOR COMPETITIVE BIDS.

SIGNATURE OF MAYOR:	Robert A. McCoy Jr	**DATE:**	4/25/23

AVAILABILITY OF FUNDS FOR AWARD

THE BID SHALL BE AWARDED IN THE AMOUNT OF $ As needed not to exceed budget

I AFFIRM THAT THE FUNDS ARE AVAILABLE IN THE ABOVE MENTIONED ACCOUNT/S

FINANCE DEPT. APPROVAL:		**DATE:**	4-26-23

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **May 22, 2023**

Item No. E.
General Description: Municipal Library Board Reappointments

Resolution No. _____

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

---

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

MOTION CARRIED UNANIMOUSLY | MOTION CARRIED | MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Municipal Library Board Reappointments

DATE: May 17, 2023

I am hereby requesting approval to reappoint Debra Hoffman with a term to expire April 11, 2026 and Candace Lewkowicz with a term to expire April 11, 2024 to the Municipal Library Board.

Motion by_____, supported by _____, to concur with the administration and approve the reappointment of Debra Hoffman with a term to expire April 11, 2026 and Candace Lewkowicz with a term to expire April 11, 2024 to the Municipal Library Board.

City of Romulus

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Patty Braden

DATE: May 9, 2023

SUBJECT: Re-appointments – Municipal Library Board

The following members of the Municipal Library Board terms have recently expired and wish to be re-appointed. I am respectfully requesting the re-appointment of Debra Hoffman term to expire on April 11, 2026 and Candace Lewkowicz term to expire on April 11, 2024.

Should you have any questions or require further information, please feel free to contact me.

City of Romulus

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

Council Meeting Held: **May 22, 2023**

Item No. A.
General Description: Study Session Request for Monday, June 5, 2023, at 6:15 p.m.

Resolution No. _____

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

---

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MEMORANDUM

To: **Honorable City Council**

From: **Ellen L. Craig-Bragg, City Clerk**

Cc: **D'Sjonaun Hockenhull, Deputy City Clerk**

Date: **May 18, 2023**

Re: **Study Session Request**

Treasurer Paige is requesting a thirty (30) minute study session for Monday, June 5, 2023, at 6:15 p.m. to discuss the Quarterly Investment Report.

The date and time are available for the request.

As a reminder, another study session is schedule for Monday, June 5, 2023 at 6:45 p.m. to discuss the nominees for the Honorary Street Sign Dedication Program.

INTEROFFICE MEMORANDUM

TO: ELLEN CRAIG-BRAGG, CITY CLERK

FROM: STACY PAIGE, CITY TREASURER

SUBJECT: REQUEST FOR STUDY SESSION

DATE: MAY 9, 2023

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

I will need 30 minutes and I have confirmed availability on Monday, June 5, 2023 from 6:15 pm to 6:45 p.m.

Thank you for your consideration.

City of Romulus

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

Council Meeting Held: **May 22, 2023**

Item No. B.
General Description: Approval of Proposed 2023/2024 Municipal Fee Schedule

---

Resolution No. _____

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

---

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MEMORANDUM

To: **Honorable City Council**

From: **Ellen L. Craig-Bragg, City Clerk**

Date: **May 22, 2023**

Re: **Proposed FY 2023/24 City of Romulus Fee Schedule**

It is requested that Council approve the 2023/2024 Proposed Municipal Fee Schedule for the City of Romulus to be effective July 1, 2023.

The FY 2023/24 Fee Schedule has been included with this agenda item.

PROPOSED

CITY OF ROMULUS

MUNICIPAL FEE SCHEDULE

BUDGET YEAR 2023-2024

Resolution #_____Date:_____

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DPW 5-1

Finance 6-1

Fire 7-1

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PROPOSED

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Miscellaneous Planning Department Fees 11-6

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Recreation 13-1

Senior 14-1

Treasurer 15-1

PROPOSED

CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: ANIMAL CONTROL

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
CO 6-154	**Impound**		
	1st pick-up + $10 per day	$ 25.00	$ 25.00
	2nd pick-up + $15.00 per day	$ 30.00	$ 30.00
	3rd pick-up + ~~**$ 20.00**~~ per day **(2023-2024 NEW FEE $75.00)**	~~**$ 35.00**~~	**$ 75.00**
CO 6-64	**Kennel Inspections** - Percentage of pay - Lic Referrals		
	Private Kennels (Residential) 4-5 dogs - 4 months or older	$ 50.00	$ 50.00
	Commercial Kennels (6 dogs or more) Requires special land use approval (See Zoning Ordinance Sec 3.02)	$ 100.00	$ 100.00
	Euthanasia ~~**$3.00**~~ per lb. per animal **(2023 -2024 NEW FEE $4.00 per pound)**	~~**$3.00 / lb**~~	**$4.00 / lb**
CO 6-154	Adoption $25.00-Dogs / $15.00 Cats ($5 Cats / $10 Dogs when the shelter reaches excessive levels.)		
CO 6-158(5)	Spayed/Neuter 25.00 deposit returned after surgery	$ 25.00	$ 25.00
	~~Leash 1.00~~ **(2023-2024 GET RID OF THIS LINE ITEM)**	~~$ 1.00~~	~~$ ~~
	ANIMAL LICENSE		
CO 6-131	**Residents:**		
	Unsexed- 1 YR-License **(2023-2024 NEW FEE $5.00)**	~~**$ 3.00**~~	**$ 5.00**
	Unsexed- 2 YR-License **(2023-2024 NEW FEE $7.00)**	~~**$ 5.00**~~	**$ 7.00**
	Unsexed- 3 YR License **(2023-2024 NEW FEE $10.00)**	~~**$ 8.00**~~	**$ 10.00**
	Intact- 1YR License **(2023-2024 NEW FEE $10.00)**	~~**$ 7.00**~~	**$ 10.00**
	Intact-2 YR License **(2023-2024 NEW FEE $15.00)**	~~**$ 12.00**~~	**$ 15.00**
	Intact- 3YR License **(2023-2024 NEW FEE $18.00)**	~~**$ 15.00**~~	**$ 18.00**
CO 6-131	**Senior Citizens:**		
	Unsexed- 1 YR-License	$ 1.50	$ 1.50
	Unsexed- 2 YR-License	$ 2.50	$ 2.50
	Unsexed- 3 YR License	$ 4.00	$ 4.00
	Intact- 1YR License	$ 3.50	$ 3.50
	Intact-2YR License	$ 6.00	$ 6.00
	Intact-3YR License	$ 7.50	$ 7.50
CO 6-131	**Late Fees:**		
	Penalty after **MARCH 1ST** per dog **(2023-2024 NEW FEE $10.00)**	~~**$ 6.00**~~	**$ 10.00**

CO = Code of Ordinances R = Resolution
ZO = Zoning Ordinance

CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: ASSESSOR

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
MCL 211.27b	Property Transfer Affidavit Late Fee per day/ up to $200.00 /classed residential	$ 5.00	$ 5.00
MCL 211.27b	Property Transfer Affidavit Late Fee per day/ up to $1,000.00 /classed commercial & industrial	$ 20.00	$ 20.00
	Database exports		
CO 54-185	**Application Fees - Land Division Combination Residential**		
	1 Parcel Created	$ 200.00	$ 200.00
	2 Parcels Created	$ 400.00	$ 400.00
	3 Parcels Created	$ 600.00	$ 600.00
	4 Parcels created	$ 800.00	$ 800.00
	Each Additional Parcel	$ 200.00	$ 200.00
CO 54-185	**Application Fees - Land Division Combination Non Residential**		
	1 Parcel Created	$ 225.00	$ 225.00
	2 Parcels Created	$ 450.00	$ 450.00
	3 Parcels Created	$ 675.00	$ 675.00
	4 Parcels created	$ 900.00	$ 900.00
	Each Additional Parcel	$ 225.00	$ 225.00
MBC 501.2	**New Address Assignment**		
	* Michigan Building Code	$ 25.00	$ 25.00
CO 54-185	Condominium and Subdivison Mapping Fees - $45.00/unit created	$45.00/unit	$45.00/unit

CO = Code of Ordinances R = Resolution
ZO = Zoning Ordinance

CITY OF ROMULUS

PROPOSED 2022-2023 FEE SCHEDULE

Department: BUILDING

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Permit fee for work conducted at City owned properties may be waived by the Building Official		
	ermit fee for gas fired generator may be waived by the Building Official upon doctor authorization for medical reaso		
ZO 21.09	**Building permit fee as follows:**		
	Administrative Fee	$ 50.00	$ 50.00
	Each $1,000 cost of improvement or fraction thereof	$ 15.00	$ 15.00
	Foundation Permit	$ 135.00	$ 135.00
	Parking lots capped at $200 (millings & capping only) plus admin fee		
ZO 21.09 CO 22-22	**Fire Dept. Inspection Fee added to commercial/industrial permits when applicable as follows:**		
	1.00 - 10,000 sq. ft.	$ 160.00	$ 160.00
	10,001 - 25,000 sq. ft.	$ 185.00	$ 185.00
	25.001 - 100,000 sq. ft.	$ 240.00	$ 240.00
	100,001 - 125,000 sq. ft.	$ 500.00	$ 500.00
	125,001 - 150,000 sq. ft.	$ 765.00	$ 765.00
	151,001 - 175,000 sq. ft.	$ 1,025.00	$ 1,025.00
	175,001 - 200,000 sq. ft.	$ 1,290.00	$ 1,290.00
	Additional .01 for each square foot over 200,000 sq. ft.	$ 0.01	$ 0.01
ZO 21.09	**City Certification inspections:** City Cert fees include initial write up and final inspection		
	Residential (single-family, multiple-family, hotels, etc.)	$ 210.00	$ 210.00
	Each additional unit	$ 55.00	$ 55.00
	Fire Dept.: includes all residential over 2 family-hotels, apartments, condo/Loft Developments etc.	$95.00+ $6.00 per room	$95.00+ $6.00 per room

CO = Code of Ordinances R = Resolution
ZO = Zoning Ordinance

CITY OF ROMULUS

PROPOSED 2022-2023 FEE SCHEDULE

Department: BUILDING

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Commercial (includes Fire Dept. inspection fee of $95.00)	$ 430.00	$ 430.00
	Industrial (includes Fire Dept. inspection fee of $95.00)	$ 500.00	$ 500.00
	Fee if additional city certification inspection is required for Bldg, Elec, Mech & Plbg Inspection	$ 50.00	$ 50.00
	Letter to close & temporary certificate of occupancy processing fee	$ 50.00	$ 50.00
CO 28-86	**License Referral Fee**	$ 300.00	$ 300.00
ZO 21.09	**Demolition:**		
	Under 10,000 sq. ft. (Open Hole and Final Inspection)	$ 105.00	$ 125.00
	10,000 sq. ft. and over (Open Hole and Final Inspection)	$ 165.00	$ 185.00
	Additional Inspection Fee	$ 50.00	$ 50.00
	Mobile Home Trailer Set-Up	$ 120.00	$ 120.00
CO 48-10	**Sign permit (Plan Review Fee Required):**		
	Administrative Fee	$ 50.00	$ 50.00
	Permit fee	$ 65.00	$ 65.00
ZO 21.09	**Swimming Pools:**		
	Above Ground	Bldg Per Fee	Bldg Per Fee
	Below Ground	Bldg Per Fee	Bldg Per Fee
ZO 21.09	**Zoning Permits** (fences; comm/ind sheds not exceeding 120 sq. ft.; residential. sheds not exceeding 200 sq. ft.; sidewalks and driveways; agricultural bldgs.; awnings/fixed canopies)	Bldg Per Fee	Bldg Per Fee
ZO 21.09 / CO 22-22	**Plan Review** Fee (new single-family residences, new/additions/ alterations of com/ind const, signs) First 3,000,000 of construction cost x .0013, remainder of construction cost x .0005 (Minimum Plan Review Fee $100.00); electrical, mechanical, plumbing & fire plan review fee: 25% of building plan review fee (minimum fee for trades is $50.00) NOTE: Fire Department review fee to include residential over 2 family, hotels, apts., condo developments, etc.	Fire plan review- 25% of Bldg plan review	Fire plan review- 25% of Bldg plan review

CO = Code of Ordinances R = Resolution
ZO = Zoning Ordinance

CITY OF ROMULUS

PROPOSED 2022-2023 FEE SCHEDULE

Department: BUILDING

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
ZO 21.09	**Residential Site Grade Review Fee**	$ 135.00	$ 135.00
CO 16-5	**Soil Removing & Filling (Earth Moving):**		
	First Acre	$200.00	$200.00
	Each Additional Acre	$50.00	$50.00
ZO 21.09	**Inspection fee for moving of buildings:**		
	Residential dwelling moved within the City (accessory building on same site included)	$ 135.00	$ 135.00
	Accessory building moved into the City	$ 135.00	$ 135.00
	Residential dwelling moved into the City (accessory building on same site included) + mileage per IRS Standard Mileage Rates	$ 225.00	$ 225.00
ZO 21.09	**Recall/Reinspection Fee** (administrative fee not required)	$ 50.00	$ 50.00
ZO 21.09	**Permit Renewal** (administrative fee not required)	$ 50.00	$ 50.00
ZO 21.09	**Special Inspection** i.e. home occupation, complaints, fire repair, etc.	$ 75.00	$ 100.00
ZO 21.09	**Building Registration Fee**	$ 26.00	$ 26.00
ZO 21.09	**Refunds**-City will retain administrative fee (permit fee refund only if inspection has not been made). **Starting** work prior to securing a permit will result in a double fee.		
CO Chap. VIII Art. VII, Div 2, Sec 8-221-	**Vacant & Abandoned Structures (Adopted 6/5/17, Res. 17-174)**		
	Abandoned Structure Registration fee	$ 200.00	$ 200.00
	Monthly Administrative fee	$ 50.00	$ 50.00
	Late fee	$ 25.00	$ 25.00
CO Chap VIII Article VIII Sec 8-238 -	**Registration & Inspection of Rental Properties (adopted 11/6/2017, Res 17-385)**		
	Registration fee	$ 150.00	$ 150.00

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CITY OF ROMULUS

PROPOSED 2022-2023 FEE SCHEDULE

Department: BUILDING

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
8-249	Inspection fee	$ 210.00	$ 210.00
	Each additional unit fee (multi-family apartments)	$ 50.00	$ 50.00
	ELECTRICAL PERMITS		
	Permit fee for work conducted at City owned properties may be waived by the Building Official		
CO 8-62	**Administrative Fee**	$ 50.00	$ 50.00
CO 8-62	**Circuits** -120 volt (non-motorized)	$ 10.00	$ 10.00
	220 volt (electric stove, electric dryer, etc.)	$ 20.00	$ 20.00
CO 8-62	**Connections** (Above ground swimming pool, Air conditioner, Dishwasher, Furnace, Garbage Disposal, Exhaust Fan, Hood Fan, Pool/Hot Tub)	$ 25.00	$ 25.00
CO 8-62	**Feeders/Conduit/Bus:**		
	First 100 ft.	$ 30.00	$ 30.00
	Each additional 100 ft.	$ 15.00	$ 15.00
CO 8-62	**Lighting Fixtures** (each 25)	$ 25.00	$ 25.00
CO 8-62	**Motors/Transformers:**		
	1/4 hp, kw or kva to 10 - first unit	$ 25.00	$ 25.00
	Each additional unit	$ 5.00	$ 5.00
	11 to 30 hp - first unit	$ 30.00	$ 30.00
	Each additional unit	$ 15.00	$ 15.00
CO 8-62	30 to 50 hp - first unit	$ 40.00	$ 40.00
	Each additional unit	$ 20.00	$ 20.00
	Over 50 hp - first unit	$ 60.00	$ 60.00

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PROPOSED 2022-2023 FEE SCHEDULE

Department: BUILDING

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Each additional unit	$ 25.00	$ 25.00
	Outdoor meter cabinet	$ 45.00	$ 45.00
CO 8-62	**Service/Sub-Panel** (sub-service):		
	100 amp service/sub-panel	$ 50.00	$ 50.00
	101-400 amp service/sub-panel	$ 75.00	$ 75.00
	Over 400 amp service/sub-panel	$ 125.00	$ 125.00
CO 8-62	**Sub-service to Accessory Building:**		
	30-60 amp	$ 60.00	$ 60.00
	Over 60 amp	$ 100.00	$ 100.00
CO 8-62	**Smoke Detectors:**		
CO 22-22	First 5 units	$ 30.00	$ 30.00
	Each additional 4 units	$ 5.00	$ 5.00
	Sump Pump	$ 25.00	$ 25.00
CO 8-62	**Signs:**		
	Sign Circuit Tag Connection	$ 40.00	$ 40.00
	Each additional sign connection	$ 10.00	$ 10.00
CO 8-62	**Inspection -** Carnival/Circus	$ 75.00	$ 75.00
CO 8-62	**Inspection** - Generator (Permit fee may be waived by the Building Official upon doctor authorization for medical reason)	$ 75.00	$ 75.00
ZO 21.09	**Inspection** - Rough	$ 45.00	$ 45.00
	Special Inspection i.e. complaints, fire repair, etc.	$ 75.00	$ 75.00

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CITY OF ROMULUS

PROPOSED 2022-2023 FEE SCHEDULE

Department: BUILDING

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	City Cert Repair Permit-minor repairs (administrative fee not required)	$ 70.00	$ 70.00
	Recall Fee/Reinspection Fee (administrative fee not required)	$ 50.00	$ 50.00
	Permit Renewal Fee (administrative fee not required)	$ 50.00	$ 50.00
	Electrical Registration Fee	$ 26.00	$ 26.00
	Refunds - City will retain administrative fee (permit fee refund only if inspection has not been made). **Starting** work prior to securing a permit shall result in a double fee		
	Mechanical Permits		
	Permit fee for work conducted at City owned properties may be waived by the Building Official		
ZO 21.09	**Administrative Fee**	$ 50.00	$ 50.00
ZO 21.09	**Boiler:**		
	First 200,000 BTU	$ 75.00	$ 75.00
	Each additional100,000 BTU	$ 15.00	$ 15.00
ZO 21.09	**Chimney, Chimney Liner, Fireplace Chimney, Wood Burning Stove**	$ 65.00	$ 65.00
ZO 21.09	**Conversion System**: gas-oil, oil-gas		
	First 200,000 BTU	$ 70.00	$ 70.00
	Each additional 100,000 BTU	$ 15.00	$ 15.00
ZO 21.09	**Ductwork**, Sheet Metal Piping:		
	First 40 ft.	$ 70.00	$ 70.00
	Each additional 10 ft.	$ 15.00	$ 15.00
ZO 21.09	**Fire Damper**	$ 35.00	$ 35.00
ZO 21.09	**Exhaust Hood**	$ 70.00	$ 70.00

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CITY OF ROMULUS

PROPOSED 2022-2023 FEE SCHEDULE

Department: BUILDING

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
ZO 21.09	**Grease Duct**	$ 70.00	$ 70.00
ZO 21.09	**Exhaust Fan** - 1,000 cfm or less	$ 35.00	$ 35.00
	Over 1,000 cfm	$ 85.00	$ 85.00
ZO 21.09	**Generator** (gas fired) - Permit fee may be waived by the Building Official upon doctor authorization for medical reason	$ 70.00	$ 70.00
ZO 21.09	**Gas Pressure Test**:		
	Residential	$ 60.00	$ 60.00
	Commercial/Industrial	$ 85.00	$ 85.00
ZO 21.09	**Hot Water and Steam Distribution:**		
	0" to 2" - First 40'	$ 61.00	$ 61.00
	Each additional 10'	$ 15.00	$ 15.00
	Over 2 1/4" to 4" - First 40'	$ 70.00	$ 70.00
	Each additional 10'	$ 15.00	$ 15.00
	Over 4 1/4" and over - First 40'	$ 105.00	$ 105.00
	Each additional 10'	$ 15.00	$ 15.00
ZO 21.09	**Humidifier**	$ 35.00	$ 35.00
ZO 21.09	**New Systems:** Warm Air Furnace, Electric Unit Heater, Infrared, Temporary:		
	First 200,000 BTU	$ 60.00	$ 60.00
	Each additional 100,000 BTU	$ 15.00	$ 15.00
	Air Handler	$ 45.00	$ 45.00
ZO 21.09	**Refrigeration Units** - Self Contained System:		

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CITY OF ROMULUS

PROPOSED 2022-2023 FEE SCHEDULE

Department: BUILDING

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Evaporator Coil	$ 35.00	$ 35.00
	5 hp or less	$ 70.00	$ 70.00
	Over 5 hp to 50 hp	$ 105.00	$ 105.00
	Over 50 hp	$ 165.00	$ 165.00
	Spray Booth	$ 70.00	$ 70.00
	Water Heater (replacement only)	$ 45.00	$ 45.00
ZO 21.09	**Inspection** - Rough (more than one rough inspection)	$ 45.00	$ 45.00
ZO 21.09	**Special Inspection** i.e. complaints, fire repair, etc.	$ 75.00	$ 75.00
ZO 21.09	**Recall Fee/Reinspection Fee** (administrative fee not required)	$ 50.00	$ 50.00
ZO 21.09	**Permit Renewal Fee** (administrative fee not required)	$ 50.00	$ 50.00
MCL 338.983	**Mechanical Registration Fee**	$ 15.00	$ 15.00
	Refunds - City will retain administrative fee (permit fee refund only if inspection has not been made).		
	Starting work prior to securing a permit will result in a double fee		

PLUMBING PERMIT			
	Permit fee for work conducted at City owned properties may be waived by the Building Official		
ZO 21.09	**Administrative Fee**	$ 50.00	$ 50.00
ZO 21.09	Air Admittance Valves	$ 15.00	$ 15.00
ZO 21.09	Air Conditioning Units/Drainage	$ 15.00	$ 15.00
ZO 21.09	Back Flow Preventers (all types)	$ 15.00	$ 15.00
ZO 21.09	Bathtub/Shower Liners (all)	$ 15.00	$ 15.00
ZO 21.09	Building Sewer to Drain Connections (each)	$ 15.00	$ 15.00
ZO 21.09	Catch Basins	$ 15.00	$ 15.00

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CITY OF ROMULUS

PROPOSED 2022-2023 FEE SCHEDULE

Department: BUILDING

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
ZO 21.09	Dishwashing Machine	$ 15.00	$ 15.00
ZO 21.09	Drain Tile (new construction)	$ 15.00	$ 15.00
ZO 21.09	Drain Tile (subsoil, inside drains, with or without sump pump) existing structures	$ 90.00	$ 90.00
ZO 21.09	Drinking Fountains	$ 15.00	$ 15.00
ZO 21.09	Floor drains (each)	$ 15.00	$ 15.00
ZO 21.09	Fountain (other)	$ 15.00	$ 15.00
ZO 21.09	Garbage Disposal	$ 15.00	$ 15.00
ZO 21.09	Hose Bibbs	$ 15.00	$ 15.00
ZO 21.09	Humidifiers	$ 15.00	$ 15.00
ZO 21.09	Ice Makers	$ 15.00	$ 15.00
ZO 21.09	Laundry Trays	$ 15.00	$ 15.00
ZO 21.09	Lavatories	$ 15.00	$ 15.00
ZO 21.09	Pump or Water Lift	$ 15.00	$ 15.00
ZO 21.09	Shower Traps	$ 15.00	$ 15.00
ZO 21.09	Sinks (any description)	$ 15.00	$ 15.00
ZO 21.09	Stacks (new & alterations)	$ 15.00	$ 15.00
ZO 21.09	Stand Pipes	$ 15.00	$ 15.00
ZO 21.09	Sump Pump (new construction)	$ 15.00	$ 15.00
ZO 21.09	Trap Primers	$ 15.00	$ 15.00
ZO 21.09	Urinals	$ 15.00	$ 15.00
ZO 21.09	Washing Machines	$ 15.00	$ 15.00
ZO 21.09	Water Closets	$ 15.00	$ 15.00
ZO 21.09	Water Heaters	$ 45.00	$ 45.00

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CITY OF ROMULUS

PROPOSED 2022-2023 FEE SCHEDULE

Department: BUILDING

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
ZO 21.09	Water Treatment Devices	$ 15.00	$ 15.00
ZO 21.09	Other Fixtures Not Listed	$ 15.00	$ 15.00
ZO 21.09	**Water Distribution:**		
	3/4"' Service	$ 15.00	$ 15.00
	1" Service	$ 25.00	$ 25.00
	1 1/4" Service	$ 30.00	$ 30.00
	1 1/2" Service	$ 40.00	$ 40.00
	2" Service	$ 60.00	$ 60.00
	3" Service	$ 90.00	$ 90.00
	4" Service	$ 120.00	$ 120.00
	Over 4" Service	$ 145.00	$ 145.00
ZO 21.09	**Inspection** - Rough (more than one rough inspection)	$ 45.00	$ 45.00
ZO 21.09	**Inspection** - Underground	$ 45.00	$ 45.00
ZO 21.09	**Permit Renewal Fee**	$ 50.00	$ 50.00
ZO 21.09	**Recall/Reinspection Fee** (administrative fee not required)	$ 50.00	$ 50.00
ZO 21.09	**Special Inspection** i.e. complaints, fire repair, etc.	$ 75.00	$ 75.00
ZO 21.09	**Commercial Automatic Washing Machines:**		
	First Unit	$ 50.00	$ 50.00
	Each additional unit	$ 15.00	$ 15.00
MCL 338.3551(	**Plumbing Registration Fee**	$ 15.00	$ 15.00
	Refunds - City will retain administrative fee (permit fee refund only if inspection has not been made). **Starting** work prior to securing a permit will result in a double fee		

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: CLERK

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Copy charges (Per Page / Sheet)		
	Black & White / Color		
	8 1/2 x 11 letter size (Double-sided)	$ 0.10	$ 0.10
	8 1/2 x 13 legal size		
	11 x 17 ledger size		
	Blue prints / Site Plans (24x36) per page (black and white)	$ 5.00	$ 5.00
	Color Photograph / Map		
	8 1/2 x 11 per size	$ 0.10	$ 0.10
	11 x 17	$ 0.25	$ 0.25
	Blue prints / Site Plan (24x36) per page (Color)	$ 7.00	$ 7.00
Resolution	**FOIA** - Copy charges + Empl hourly rate as mandated by State FOIA policy law.		
	City Charter (per booklet)	$ 10.00	$ 10.00
Resolution	**Notary Public Service** - Signature & Seal (per document)		
	Resident	$ 5.00	$ 5.00
	Non-Resident	$ 10.00	$ 10.00
	Tax Abatement		
	To Establish District	$ 500.00	$ 500.00
	Tax Abatement Admin and Processing Fee - (Publishing in Newspaper; Public Hearing; Notices to property owners in district, State, County, Schools, e.g.)	$ 1,000.00	$ 1,000.00
CO 52-1	**Street and Alley Vacations -** Administrative fee	$ 200.00	$ 200.00
CO 30-69	**Liquor Licence - On-Premise New License Fee** (Non-refundable application fee for each type of new on-premise li	$ 500.00	$ 500.00
	Class C (Beer, Wine, Sprits)		
	Class A Hotel (Beer, Wine)		

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: CLERK

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Class B Hotel (Beer, Wine, Spirits)		
	Tavern License (Beer, Wine)		
	Club License (Beer, Wine Spirits)		
	Resort License (Beer, Wine, Spirits)		
	Airline License (Beer, Wine, Spirits)		
CO 30-69	**Transfer of each on-premise license**	$ 200.00	$ 200.00
CO 30-69	**Off-Premise License Fee** (Non-refundable application fee for each type of new off-premise license)	$ 250.00	$ 250.00
	Specially Designated Merchants (SDM), (Beer, Wine)		
	Specially Designated Distributor (SDD) (Spirits)		
CO 30-69	**Transfer of each off-premise license**	$ 150.00	$ 150.00
	Stockholder Fee - (Addition or Deletion)	$ 100.00	$ 100.00
	Each existing liquor licensee who applies to add, or add and drop a stockholder resulting in investigation by Romulus Police Dept. in accordance with the requirements of the Michigan Liquor Control Commission shall pay a non-refundable fee of $100 for each person who must be investigated.		
	Business License / Registration		
CO 30-69	**New Business Registration /Application**	$ 150.00	$ 150.00
CO 30-69	**Renewals / General Business Registration**	$ 75.00	$ 75.00
	Apartments/Stores/Gas Stations/Restaurants/Manufacturing/Industrial/Warehousing/Hotels/Car Sales/Rentals		
	Trucking/Cell Towers/Billboards/Bars/Auto Sales, Service & Repair/Financial Institutions, Flea Markets/etc		
	Animal Shelters (See Kennel)		
CO 58-324	**Auto Dismantling / Wrecking**	$ 75.00	$ 75.00
	Used Auto Parts Dealer (Bond - $5,000.00)		
	Vehicle Dismantling Wrecking Yard (Bond - $10,000.00)		
CO 4-171	**Dancers and Entertainers Initial Registration** (fee includes background check costs)	$ 250.00	$ 280.00
	Administration $115 + Notary Fee $5 = $120.00		
	Ordinance - Application Fee $50, Fingerprint $70, Background Check $40 = $160.00		

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: CLERK

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	**** 2nd Registration Location $75 Registration at Clerk's Office**	$ 75.00	$ 75.00
CO 22-134	**Fireworks Sales** - License (Adminstrtive Review Committee (ARC) review approval required)	$ 500.00	$ 500.00
	A permittee shall furnish a bond or display liability insurance in an amount of not less than $2,000,000.00		
CO 46-116	**Garage / Yard Sale Permit** (3 days - limited to 3 times per year)	$ 5.00	$ 5.00
CO 6-27 ZO 11.15 (d)	**Kennel License** - Commercial (Business License Registration required) - All kennels, stables and pet shops shall comply with the minimum standards set forth by the zoning ordinances of the city.	$ 25.00	$ 25.00
	~~Monthly~~	~~$ 25.00~~	~~$ 25.00~~
	~~Replacement Peddlers/Solicitors License (lost, soiled or destroyed)~~	~~$ 5.00~~	~~$ 5.00~~
	~~Surety Bond~~	~~$ 1,000.00~~	~~$ 1,000.00~~
CO 46-179	**Peddlers and Solicitors** (Licenses may be issued for not to exceed three (3) months in any 12 month period.)		
	Each Additional Peddler	$ 10.00	$ 10.00
	Weekly	$ 15.00	$ 15.00
	Monthly	$ 25.00	$ 25.00
	Replacement Peddlers/Solicitors License (lost, soiled or distroyed)	$ 5.00	$ 5.00
	Surety Bond	$ 1,000.00	$ 1,000.00
R 23-086	**Portable Food Service Truck License** (New & Renewal)	$ 275.00	$ 275.00
	12 Month License - $175		
	Fire Inspection - Permit Fee - $100		
R 23-086	**Portable Food ServiceTruck License w/Inspection under Western Wayne Consortium Agreement** (New & Annual Renewal)	$ 175.00	$ 175.00
	Temporary Use Permit (Adminstrtive Review Committee (ARC) review approval required)	$ 75.00	$ 75.00
	Late Fees on Business Registration & Renewals:		
	(Payment **30** days past due - Past-due notice mailed to business owner)		
	(Payment **60** days past due - $35.00 late fee applied to balance due)	$ 35.00	$ 35.00
	(Payment **90** days past due - $45.00 late fee applied to balance due)	$ 45.00	$ 45.00
R 21-087	**Honorary Street Sign Application Fee** (Only 5 per year on a first come-first served basis)	$ 25.00	$ 25.00

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PROPOSED 2023-2024 FEE SCHEDULE

Department: CLERK

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
CO 52-85	**Special Event/Block Party Application & Permit**	$ 25.00	$ 25.00
	ELECTION		
	Registered Voter List (Per page)	$ 0.10	$ 0.10
	Voter List by Precinct / Election Year	$ 0.10	$ 0.10
	Absent Voter List	$ 0.10	$ 0.10
	Labels (per sheet)	$ 0.28	$ 0.28
	Precinct Map (24' x 36')		
	Black/White w/ Street Index	$ 5.00	$ 5.00
	Color w/ with Street Index	$ 10.00	$ 10.00
	USB	$ 5.00	$ 5.00
	Email	$ -	$ -
	CEMETERY		
CO 2-418	**Plot Price**		
	Single - Resident	$ 500.00	$ 500.00
	Single - Non-Resident	$ 1,000.00	$ 1,000.00
CO 2-418	**Interment - Opening & Closing -** (No Interments on Sundays or Holidays)		
	Weekdays - before 3pm	$ 850.00	$ 850.00
	Weekdays - after 3pm	$ 1,050.00	$ 1,050.00
	Saturdays	$ 1,050.00	$ 1,050.00
CO 2-418	**Babies - Interment**		
	Weekdays - before 3pm	$ 500.00	$ 500.00
	Weekdays - after 3pm	$ 700.00	$ 700.00
	Saturdays	$ 700.00	$ 700.00
CO 2-418	**Cremations - Interment**		
	Weekdays - before 3pm	$ 250.00	$ 250.00
	Weekdays - after 3pm	$ 500.00	$ 500.00
	Saturdays	$ 500.00	$ 500.00

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CITY OF ROMULUS

PROPOSED 2023 - 2024 FEE SCHEDULE

Department: DEPARTMENT OF PUBLIC WORKS

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
CO 62-399	**Inspections Escrows**		
	15% of the construction cost of a site development		
CO 62-361	**Water and Sewer Charges - Taps and Inspections - Subject to change with actual meter cost**		
	1" Water Tap	$ 4,274.00	$ 4,338.00
	1 1/2' Water Tap	$ 4,360.00	$ 5,315.00
	2' Water Tap	$ 5,520.00	$ 6,852.00
	1" Sewer Tap	$ 2,885.00	$ 2,920.00
	1 1/2' Sewer Tap	$ 4,355.00	$ 4,390.00
	2' Sewer Tap	$ 6,465.00	$ 6,500.00
	Domestic Water Line Repair Inspection	$ 235.00	$ 270.00
	Domestic Water Line Repair Inspection carry over overtime after 4:00 pm and on weekends	$ 235.00	actual cost
	Domestic Sewer Line Repair Inspection	$ 235.00	$ 270.00
	Domestic Sewer Line Repair Inspection carry over overtime after 4:00 pm and on weekends	$ 235.00	actual cost
	Driveway Approach and Sidewalk Inspections		
CO 52-20	Residential	$ 50.00	$ 50.00
	Re-inspection fee (Remove - Added below)	$ 50.00	$ 50.00
CO 52-20	Commercial	$ 100.00	$ 100.00
	Re-inspection fee	$ 50.00	$ 50.00
CO 62-361	Hydrant Meter/deposit plus charge for water used	$ 2,500.00	$ 2,500.00
	Illegal hydrant use		$ 500.00
	Special Haul Permit		
	Per move	$ 35.00	$ 35.00
	Semi-annual	$ 250.00	$ 250.00
	Yearly	$ 450.00	$ 450.00
	Sump Line Inspection + admin fee ($35.00)	$ 235.00	$ 270.00
	Right-of-way Inspection for sump line	$ 50.00	$ 50.00
	Cemetery - Temporary Grave Marker		
	First Marker	Complimentary	Complimentary

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PROPOSED 2023 - 2024 FEE SCHEDULE

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Replacement Markers - per marker	$ 50.00	$ 50.00
	Dump Permit - (Effective 3 years (7/1/15 - 6/30/18) @ $.09 materials + $4.57 labor = $15) RFP 14/15-20 Solid Waste Contract - Waste Management 7/1/15 - 6/30/25 Residential Dumping Permit Fees. Up for evaluation in 2018. (Adopted 6-26-17, Resolution #17-210) these dates need changed based on file information	$ 18.00	$ 18.00
	Hydrant Flow Test	$ 125.00	$ 125.00
	Fire Suppression System Test Flush - cost to be determined at time of flush based on estimated water use.		
	Review Fees and Inspection Fees for residential construction		
	Plot Plan Review	$ 50.00	$ 50.00
	Final Grade Inspection	$ 50.00	$ 50.00
	Wayne County Recording fee plus cost of document		$ 50.00
	Recall/Reinsptection Fee (for anything)	$ 50.00	$ 50.00
	ADMIN FEE		
	Total DPW Admin Fees	$ 50.00	$ 70.00

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: FINANCE

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	SERVICES		
ZO 21.09	Demolition of a Commercial/Multiple Resident structure	$ 1,050.00	$ 1,050.00
ZO 21.09	Demolition of a single Family Residential structure	$ 900.00	$ 900.00
ZO 21.09	Demolition of an Out-building structure	$ 750.00	$ 750.00
CO 62-361	Sever Water **OR** Plug Sewer	$ 240.00	$ 240.00
CO 62-361	Sever Water **AND** Plug Sewer	$ 325.00	$ 325.00
CO 62-357	DPW Administrative Fee	$ 70.00	$ 70.00
	Water and Sewer Adminsitrative Fee - Disconnect		
	Transfer MR Invoice to Tax Bill		$ 40.00

CO = Code of Ordinances **R = Resolution**
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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: FIRE

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	BUILDING		
	When work for which a permit is required is commenced prior to the obtaining of a permit, the permit applicant will be required to pay $100 plus a double permit fee. The double fee requirements shall be applicable to all permits of the department as noted herein.		
CO 22-22 ZO 21.09	**BUILDING PLAN REVIEW**	25% of Plan Review fees collected by the Building Dept. for commercial and industrial projects when Fire Dept. is required to perform a plan review.	25% of Plan Review fees collected by the Building Dept. for commercial and industrial projects when Fire Dept. is required to perform a plan review.
	Includes all residential over 2 family - Hotels, Apartments, Condo / Loft Developments, etc.		
	New Building Plan Review - Initial		
	Plan Review - Addition / Remodel		
	Plan Review - Rack / Storage		
CO 22-22 ZO 21.09	**BUILDING PERMITS COMMERICAL AND INDUSTRIAL**		
	Permit includes initial inspection & one re-inspection		
	Fees are calculated by square foot and collected by the Building Department with building permit		
	1 - 10,000	$ 160.00	$ 160.00
	10,001 - 25,000	$ 185.00	$ 185.00
	25,001 - 100,000	$ 240.00	$ 240.00
	100,001 - 125,000	$ 500.00	$ 500.00
	125,001 - 150,000	$ 765.00	$ 765.00
	151,000 - 175,000	$ 1,025.00	$ 1,025.00
	175,001 - 200,000	$ 1,290.00	$ 1,290.00
	Additional .01 for each square foot over 100,000	$ 0.01	$ 0.01
	Non-Compliance Inspections - Any inspection after initial and first re-inspection		
	Non-Compliance Inspection during normal working hours - Hourly rate per person with one hour	$ 105.00	$ 105.00
	Non-Compliance Inspection during non-working hours - Hourly rate per person with one hour mi	$ 160.00	$ 160.00

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: FIRE

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
ZO 21.09	**CITY CERT INSPECTION INITIAL**		
	Permit includes initial inspection & one re-inspection	$ 95.00	$ 95.00
	Non-Compliance Inspections - Any inspection after initial and first re-inspection		
	Non-Compliance Inspection during normal working hours - Hourly rate per person with one hour	$ 105.00	$ 105.00
	Non-Compliance Inspection during non-working hours - Hourly rate per person with one hour mi	$ 160.00	$ 160.00
	Includes all residential over 2 family - Hotels, Apartments, Condo / Loft Developments, etc.	Base + $6.00 per room	Base + $6.00 per room
CO 22-22	**FIRE SUPPRESSION PERMIT**		
	Some plan reviews will require third party review at the Fire Departments discretion. The Contractor will be responsible for these fees along with the Fire Department's Test Fees, and administration fee of 10% of department cost. The Contractor will be provided with a rough estimate and will be required to sign off on the estimate prior to the plans being sent our for review.		
	Administrative Fee	$ 50.00	$ 50.00
	Review Sprinkler System New / Addition / Replacement - Per System - Base Fee	$ 135.00	$ 135.00
	Plus Each Head	$ 2.00	$ 2.00
	Plus Fire Pump	$ 265.00	$ 265.00
	Plus Each Hose Connection	$ 15.00	$ 15.00
	Plus Any Additional / Other System / Equipment	$ 95.00	$ 95.00
	Review Spray booth Plan	$ 105.00	$ 105.00
	Review UL 300 Hood Suppression	$ 105.00	$ 105.00
	Review Standpipe System	$ 135.00	$ 135.00
CO 22-22	**TESTING / INSPECTION SPRINKLER HYDRO-TEST PER SYSTEM**	$ 160.00	$ 175.00

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: FIRE

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Hourly Rate for Chief Code Official Applicable for Inspection / Testing of extra large, Special Hazard or Specialty Systems requiring extended on-site time will be billed per hour.	$ 105.00	$ 105.00
	UL 300 Puff Test	$ 105.00	$ 105.00
	Rough Pipe Inspection Only	$ 105.00	$ 105.00
	Spray booth Acceptance Test	$ 105.00	$ 105.00
	Visual Inspection Only	$ 105.00	$ 125.00
	Non-Compliance Inspections - Any inspection after initial and first re-inspection		
	Non-Compliance Inspection during normal working hours - Hourly rate per person with one hour	$ 105.00	$ 105.00
CO 22-22	Non-Compliance Inspection during non-working hours - Hourly rate per person with one hour mi	$ 160.00	$ 160.00
	Mechanical or Specialty License Fire Suppression Contractor Registration Fee	$ 15.00	$ 15.00
	FIRE ALARM PERMIT		
	Some plan reviews will require third party at the Fire Departments discretion. The Contractor will be responsible for these fees along with the Fire Department's Test Fees, and administration fee of 10% of department cost. The Contractor will be provided with a rough estimate and will be required to sign off on the estimate prior to the plans being sent our for review.		
	Review		
	Administrative Fee	$ 50.00	$ 50.00
	Base Fee	$ 105.00	$ 105.00
	Alarm Control Panel	$ 95.00	$ 95.00
	Central Station Connection	$ 50.00	$ 50.00
	First Initiating Device	$ 27.00	$ 27.00
	Each Additional Device	$ 15.00	$ 15.00

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: FIRE

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	First Auxiliary Control Device	$ 27.00	$ 27.00
	Each Additional Device	$ 15.00	$ 15.00
	First Audio-Visual Device	$ 27.00	$ 27.00
	Each Additional Device	$ 15.00	$ 15.00
	First Communication Device	$ 27.00	$ 27.00
	Each Additional Device	$ 15.00	$ 15.00
	Other System / Equipment	$ 95.00	$ 95.00
	Inspection / Test - Fee includes initial inspection and one re-inspection		
	Per System Inspection / Test - Small	$ 160.00	$ 160.00
	Per System Inspection / Test - Medium	$ 290.00	$ 290.00
	Per System Inspection / Test - Large	$ 550.00	$ 550.00
	Per System Inspection / Test - Extra Large	$ 1,250.00	$ 1,250.00
	Non-Compliance Inspection / Test - Any inspection / test after initial and first re-inspection / test		
CO 22-22	Non-Compliance Inspection / test - normal working hours - Hourly rate per person with one hour	$ 105.00	$ 105.00
	Non-Compliance Inspection / test - non-working hours - Hourly rate per person with one hour mi	$ 160.00	$ 160.00
	Electrical or Specialty License Fire Alarm Registration Fee	$ 26.00	$ 26.00
	ABOVE GROUND STORAGE TANK PERMIT - INCLUDES INSPECTION		
CO 22-22	Above Ground Storage Tank - Fuel < 1,100 gallons	$ 105.00	$ 125.00
CO 22-22	Above Ground Storage Tank - Waste Oil Any Size	$ 105.00	$ 125.00
	GENERATOR INSTALLATION PERMIT - INCLUDES INSPECTION	$ 105.00	$ 105.00
	FIRST RESPONDER RADIO COMMUNICATION SYSTEM PERMIT		
	Review - Base Fee - Includes two hour review time	$ 210.00	$ 210.00

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: FIRE

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023- 2024 FEES
CO 22-22	Review - Additional hours over the two hours included in the base fee billed per hour	$ 105.00	$ 105.00
	Inspection Fee - Based on estimate of time submitted by installer or Chief bill per hour with a on	$ 105.00	$ 105.00
CO 22-22	**AGRICULTURAL / RECREATIONAL BURN PERMIT**		
	Agricultural Burn Permit - Includes on-site visual of planned burn	$ 55.00	$ 55.00
	TEMPORARY FIRE LANE PARKING PERMIT		
	Special Consideration Parking Permit - Includes on site evaluation of requested permit.	$ 27.00	$ 27.00
	EXPIRED PERMIT RENEWAL	$ 50.00	$ 50.00
	FOOD TRUCK / MOBILE FOOD TRAILER PERMIT	$ 100.00	$ 100.00
	ALTERNATIVE MATERIALS & METHODS REQUEST - Hourly rate per person with one hour minim	$ 100.00	$ 100.00
	FIRE DEPARTMENT SAFETY AND PREVENTION		
ZO 21.09 CO 22-22	**BUSINESS PERIODIC FIRE SAFETY INSPECTIONS**		
	Periodic Fire Safety Inspection includes initial inspection & one re-inspection		
	Small Retail / Auto Parts / Convenience Store / Small Office	$ 35.00	$ 35.00
	Medium / Large Retail / Grocery / General Business	$ 63.00	$ 63.00
	Gas Stations / Parking Lots	$ 50.00	$ 50.00
	Truck Stops	$ 63.00	$ 63.00
	Restaurant / Bar / Banquet Facility	$ 55.00	$ 55.00
	Warehouse / Manufacturing / Freight Forwarding - Up to 11,000 square feet	$ 80.00	$ 160.00
	Additional Charge up to 50,000 square feet	$ 40.00	$ 60.00
	Additional Charge over 50,000 square feet	$ 95.00	$ 190.00
	Plus High Hazard Facility Fee	$ 160.00	$ 160.00
	Hotel Inspections		

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: FIRE

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Less than 150 rooms	$ 160.00	$ 160.00
	151 - 250 rooms	$ 220.00	$ 220.00
	251 + rooms	$ 350.00	$ 350.00
	Apartment / Housing Per Building with Common Area, Fee Per Building	$ 35.00	$ 35.00
	Third Party Inspection Deficiency Reporting		
	Inspection for non-compliance of fire alarm system after written notification	$ 80.00	$ 80.00
	Inspection for non-compliance of fire suppression system after written notification	$ 80.00	$ 80.00
	Non-Compliance Inspections - Any inspection after initial and one re-inspection		
	First Non-Compliance Inspection	$ 25.00	$ 25.00
	Second Non-Compliance Inspection	$ 50.00	$ 50.00
	Third Non-Compliance Inspection	$ 75.00	$ 75.00
	Every Additional Non-Compliance Inspection after Third Non-Compliance Inspection	$ 100.00	$ 100.00
	OTHER FIRE PREVENTION CHARGES		
	Occupancy Loads Calculated	$ 105.00	$ 105.00
	Special Inspection Request		
	Inspection during normal working hours - Hourly rate per person with one hour minimum	$ 105.00	$ 105.00
	Inspection during non-working hours - Hourly rate per person with one hour minimum	$ 160.00	$ 160.00
	Carnival / Fair Inspection Per Hour	$ 105.00	$ 105.00
	Fireworks Inspections	STATE FUNDED	STATE FUNDED
	Storage of Seized Fireworks and Disposal	Costs + 10% Administra	Costs + 10% Administra
	Fire Watch Services	Costs + 10% Administra	Costs + 10% Administra
CO 36-30	**NUISANCE ALARMS** (Per Calendar Year January 1st through December 31st.)		

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: FIRE

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Administrative Fee Per Transaction	$ 10.00	$ 10.00
	First Alarm	Warning Letter	Warning Letter
	Second Alarm	$ 100.00	$ 100.00
	Third Alarm	$ 200.00	$ 200.00
	Fourth Alarm	$ 200.00	$ 300.00
	Fifth and Subsequent	$ 400.00	$ 400.00
	EMS TRAINING SERVICES		
	Adult Basic First Aid / AED / CPR Class (Per Students / Includes Materials)	$ 75.00	$ 75.00
	Add Child / Infant BLS / First Aid (Per Student)	$ 50.00	$ 50.00
	Recertification (Per Student)	$ 50.00	$ 50.00
	FIRE/INCIDENT REPORTS		
	Regular Mail USPS	$ 10.00	$ 10.00
	E-Mail Convenience Fee	$ 3.00	$ 3.00
	Fax Convenience Fee	$ 5.00	$ 5.00
	EMS Report	$ 20.00	$ 20.00
	Fire Report	$ 15.00	$ 15.00
	COST RECOVERY FOR EMERGENCY SERVICES		
CO 22-212	**MOTOR VEHICLE**		
	Level I Response	$ 500.00	$ 500.00
	Minor accident response required engine response - minimal involvement clearing of road hazards, less than 60 min. of time.		

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: FIRE

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Level II Response - Moderate - Multiple Vehicle Response	$ 750.00	$ 750.00
	Moderate accident response clean up of spills, debris, extrication 60 min. of time or less.		
	Level III Response - Billed minimum of 2 hours, based on vehicles and personnel on scene		
	Major accident response greater than 60 min. of time, extrication, hazardous materials, extended operations, and vehicle fire.	Cost + 10%	Cost + 10%
CO 22-212	**COST RECOVERY - EQUIPMENT**		
	Fire Department Engine - Per Hour	$ 315.00	$ 315.00
	Fire Department Ladder/Platform Aerial - Per Hour	$ 630.00	$ 630.00
	Special Device (Other)i.e. Crash Truck, Foam Device - Per Hour	$ 630.00	$ 630.00
	Emergency Response Truck #1 - Per Hour	$ 315.00	$ 315.00
	Emergency Response Truck #2 w/Decon - Per Hour	$ 315.00	$ 315.00
	Arson Task Force Truck - Per Hour	$ 210.00	$ 210.00
	Dive Team Truck - Per Hour	$ 210.00	$ 210.00
	Mutual Aid Trailer - Per Hour	$ 105.00	$ 105.00
	Command Vehicle - Per Hour	$ 105.00	$ 105.00
	First Responder Rescue Vehicle - Per Hour	$ 160.00	$ 160.00
	Ambulance Advance Life Support (ALS) Emergency	$ 750.00	$ 750.00
	Ambulance Advance Life Support (ALS) Non Emergency	$ 500.00	$ 500.00
	Ambulance Advance Life Support II (ALS)	$ 1,050.00	$ 1,050.00
	Ambulance Basic Life Support Emergency (BLS) Emergency	$ 600.00	$ 600.00
	Ambulance Basic Life Support Emergency (BLS) Non Emergency	$ 450.00	$ 450.00

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: FIRE

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Mileage (1-17 miles - each)	$ 16.50	$ 16.50
	Mileage (18+ miles - each)		$14.50
	Oxygen	$ 50.00	$ 50.00
	Oxygen CPAP	$ 70.00	$ 70.00
	Specialty Care Transport		$1,100.00
	Combitube	$ 70.00	$ 70.00
	Defibrillator	$ 70.00	$ 70.00
	Treat/No Transport	$ 475.00	$ 475.00
	Wait Time/per hour	$ 65.00	$ 65.00
	Police Car - Per Hour	$ 105.00	$ 105.00
	Utility Vehicle - Per Hour	$ 105.00	$ 105.00
	Utility Vehicle Staged - Per Hour	$ 50.00	$ 50.00
	Heavy Equipment/Rented	Cost + 10%	Cost + 10%
	City Owned Equipment - Per MDOT ACT 51 Schedule C Report 375 Rates	MDOT 375 Rates	MDOT 375 Rates
	Specialty Equipment - Per Hour	$ 50.00	$ 50.00
	City owned/Rented Warming/Cooling Shelters	Cost + 10%	Cost + 10%
	Miscellaneous Receipts for Supplies	Cost + 10%	Cost + 10%
	Extrication	$ 500.00	$ 500.00
	Extrication - 1/4 hour	$ 125.00	$ 125.00
	NSF Fee	$ 40.00	$ 40.00
	COST RECOVERY - PERSONNEL		
	Fire Fighters - Per Hour	$ 50.00	$ 50.00

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: FIRE

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Police Officers - Per Hour	$ 50.00	$ 50.00
	Incident Commander Fire or Police - Per Hour	$ 100.00	$ 100.00
	Command Officers - Per Hour	$ 60.00	$ 60.00
	Technician Trained Personnel - Per Hour	$ 80.00	$ 80.00
	Specialist Trained Personnel - Per Hour	$ 80.00	$ 80.00
	Miscellaneous Personnel (Other)	Cost + 10%	Cost + 10%
	Outside contractors-Personnel/Equipment Disposal (Towing, Hazardous Material Cleanup, Etc)	Cost + 10%	Cost + 10%
	OTHER REIMBURSEABLE EXPENSES		
	MATERIALS COSTS		
	Absorbent materials	$ 50.00	$ 50.00
	Firefighting Foam (5 gallon pail)	$ 110.00	$ 110.00
	Tape-Caution/Barrier (roll)	$ 45.00	$ 45.00
	Flares (box)	$ 60.00	$ 60.00
	Plug & Patch (epoxy & acc.)	$ 25.00	$ 25.00
	Tarp (ea)	$ 54.00	$ 54.00
	Other Expendable materials/equipment billed at costs +10%	Cost + 10%	Cost + 10%
	Miscellaneous Receipts for Supplies	Cost + 10%	Cost + 10%
	REPAIR/DAMAGED EQUIPMENT		
	Damage Requiring Repair/Replacement of Eqpt.	Replacement Cost	Replacement Cost
	(Personal Protective Equipment, Electronic/Communication Equipment)	Replacement Cost	Replacement Cost
	ADMINISTRATIVE FEE (10% admin fee will be added to total invoice)	10%	10%

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: FIRE

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	To cover costs associated with billing, ordering, restoring, restocking and other activities not listed		
	REGIONAL (USAR) URBAN SEARCH AND RESCUE TEAM		
	Vehicles		
	Support Level I Vehicle (main vehicle used for equipment) per incident up to 24 hour period	$ 1,000.00	$ 1,000.00
	Support Level II Vehicle (secondary vehicle-some equipment used) per incident up to 24 hour pe	$ 500.00	$ 500.00
	Support Level III Vehicle (vehicle that used minimal equipment) per incident up to 24 hour period	$ 250.00	$ 250.00
	Incidents where the above vehicle(s) remain on the scene for over a 24 period will be invoiced as a subsequent operational period		
	Expendable Supplies		
	Expendable materials/equipment billed at costs +10%	Cost + 10%	Cost + 10%
	Administrative Fee (10% admin fee will be added to total invoice)	Cost + 10%	Cost + 10%
	To cover costs associated with billing, ordering, restoring, restocking and other activities not listed		
	HAZARDOUS MATERIALS CLEAN-UP		
	MATERIALS COSTS		
	Absorbent materials / Each	$ 50.00	$ 50.00
	Absorbent Pads / Each	$ 50.00	$ 50.00
	Airbags	$ 100.00	$ 100.00
	Firefighting Foam	Cost + 10%	Cost + 10%
	Special Device	$ 630.00	$ 630.00

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CITY OF ROMULUS

PROPOSED 2023 - 2024 FEE SCHEDULE

Department: LIBRARY

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Printing Charges b/w - per page	$ 0.10	$ 0.10
	Printing Charges color - per page	$ 0.25	$ 0.25
	Copy Charges b/w - per page	$ 0.10	$ 0.10
	Copy Charges color - per page	$ 0.25	$ 0.25
	Faxes		
	Cost per page	$ 1.00	$ 1.00
	Confirmation page	$ 0.25	$ 0.25
	Cover sheet	$ 0.25	$ 0.25
	Library Cards		
	Replacement Library card	$ 1.00	$ 1.00
	Fines		
	DVDs and kits - per day	$ 1.00	$ 1.00
	All other materials - per day	$ 0.20	$ 0.20
	Material recovery costs	$ 10.00	$ 10.00
	Community Room Rental		
	Non-Profit Groups, Organizations, and Individual Residents of Romulus and Huron Township		No charge
	Community Room 1 - Resident for-profit organizations and individuals - Up to four hours	$ 40.00	$ 50.00
	Community Room 2 - Resident for-profit organizations and individuals - Up to four hours		$ 30.00
	Community Rooms 1 and 2 Combined - Resident for-profit organizations and individuals - Up to four hours		$ 80.00
	Non-resident organizations and individuals - Up to four hours	$ 125.00	$ 150.00
	Notary Services		
	Resident		$ 5.00
	Non-Resident		$ 10.00

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: MAYOR

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Weddings	$ 25.00	$ 25.00
	Community Room Rental (Per hour)	$ 25.00	$ 25.00

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: ORDINANCE

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
CO 34-53	Weed cutting - commercial and industrial	$ 300.00	$ 300.00
CO 34-53	Weed cutting - residential	$ 200.00	$ 200.00
	Postage - to cover the cost of sending certified notices for weed cutting **2023-2024 NEW FEE ($8.10)**	~~$ 7.33~~	**$ 8.10**
	Licensing		
	Business Registration Referrals (See Clerk's Office Business Registration)	$ 25.00	$ 25.00
	Dancers / Entertainers	~~$ 140.00~~	**$ 160.00**
	Application Fee ($50.00)		
	Fingerprinting ($70.00)		
	Background Check ~~($20.00)~~ **2023-2024 NEW FEE ($40.00)**		
	Inspections		
	Ice Cream Truck	$ 50.00	$ 50.00

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: PLANNING

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	Approved 2022-2023 FEES	Proposed 2023- 2024 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
City Council/Planning Commission Public Hearings							
ZO 21.09/ CO 2-301	Rezoning	$700.00	$1,000.00	$500.00	-	$2,200.00	$2,200.00
ZO 21.09/ CO 2-301	Rezoning - Conditional	$800.00	$1,000.00	$500.00	$1,000.00	$3,300.00	$3,300.00
ZO 21.09/ CO 2-301	Special Land Use (SLU)	$600.00 + SPR Fee	$1000.00 + SPR Fee	-	-	$1,600.00 + SPR Fee	$1,600.00 + SPR Fee
ZO 21.09/ CO 2-301	Special Land Use (SLU) - Single-Family Residential	$175.00	$175.00 + Admin SPR Fee	-	-	$350.00 + Admin SPR Fee	$350.00 + Admin SPR Fee
	Vining Road Overlay, PDA & Open Space (Cluster) Option						
ZO 21.09/ CO 2-301	Concept Plan, Preliminary & Final Site Plan	$500.00	$500.00 + $100.00/acre	$1,000.00	$500.00	$2,500.00 + $100/acre	$2,500.00 + $100/acre
	Condominium Development/Subdivision Plat						
ZO 21.09 CO 54-8	Preliminary Site Plan, Tentative Preliminary plat	$600.00	$500.00 + $5.00/unit (res)	$1,000.00	Document Review Fee	$2,100.00 + $5.00/unit	$2,100.00 + $5.00/unit
ZO 21.09 CO 54-8	Final Site Plan, Final Preliminary Plat & Final Plat	$400.00	$500.00 + $2.00/unit	$500.00	Document Review Fee	$1,400.00 + $2.00/unit + Document Review Fee	$1,400.00 + $2.00/unit + Document Review Fee
ZO 21.09/ CO 2-301	Ordinance Text/Master Plan Amendment	$500.00	Hourly	Hourly	Hourly	$1,500 (includes $500 fee + minimum $1,000 initial escrow deposit)	$1,500 (includes $500 fee + minimum $1,000 initial escrow deposit)
Plan Review							

CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	Approved 2022-2023 FEES	Proposed 2023- 2024 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
ZO 21.09/ CO 2-301	Site Plan (SPR) - Non-residential	$1,000.00	$1,000.00 + $100.00/acre	$1,000.00	-	$3,000.00 + $100.00/acre	$3,000.00 + $100.00/acre
ZO 21.09/ CO 2-301	Site Plan (SPR) - Multiple-Family (non-condominium)	$1,000.00	$500.00 + $4.00/unit	$1,000.00	-	$2,500.00 + $4.00/unit	$2,500.00 + $4.00/unit
ZO 21.09/ CO 2-301	Administrative/Sketch Plan (ARC) - Non-residential	$400.00	$1,000.00 + $50.00/acre	$1,000.00	-	$2,400.00+ $50.00/acre	$2,400.00+ $50.00/acre
ZO 21.09/ CO 2-301	Administrative/Sketch Plan (ARC) - Non-residential Accessory Uses and Site Improvement	$175.00	$500.00 + $75.00/acre	$250.00	-	$700.00 + $75.00/acre	$700.00 + $75.00/acre
ZO 21.09/ CO 2-301	Administrative/Sketch Plan (ARC) - Residential	$175.00	$275.00 + $75.00/acre	-	-	$450.00 + $75.00/acre	$450.00 + $75.00/acre
ZO 21.09/ CO 2-301	Revised Site or Sketch Plan, Special Land Use	1/2 Original Fee	1/2 Original Fee	1/2 Original Fee	-	1/2 Original Fee	1/2 Original Fee
ZO 21.09/ CO 2-301	Revised Site or Sketch Plan, Special Land Use - Per Planning Commission Conditions	1/2 Revised Fee	1/2 Revised Fee	1/2 Revised Fee	-	1/2 Revised Fee	1/2 Revised Fee
ZO 21.09/ CO 2-301	Site Plan, Special Land Use Extension	$500.00 + $250.00 for SLU	$250.00	-	-	$750.00 for SPR + $250.00 SLU	$750.00 for SPR + $250.00 SLU
ZO 21.09/ CO 2-301	Administrative/Sketch Plan Extension	$200.00	-	-	-	$ 200.00	$ 200.00
ZO 21.09/ CO 2-301	Temporary Use - Administrative	$500.00		Hourly	Hourly	$500.00	$500.00
ZO 21.09/ CO 2-301	Façade Change/Architectural Review	$175.00	$350.00	-	-	$525.00	$525.00
	Tree and Woodland Preservation	$200.00	$300.00	-	-	$500.00	$500.00
	Tree Replacement	$350.00				$350.00	$350.00
ZO 21.09/ CO 2-301	Landscape Plan/Inspection, Lighting Plan	$175.00	Hourly	Hourly	-	$175.00	$175.00
ZO 21.09/ CO 2-301	Cell Tower	$350.00	$550.00	$500.00	-	$1,400.00	$1,400.00
ZO 21.09/ CO 2-301	Cell Tower Collocation	$175.00	$275.00	$250.00	-	$700.00	$700.00
ZO 21.09	Cell Tower Compliance	$175.00	-	-	-	$175.00	$175.00

CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	Approved 2022-2023 FEES	Proposed 2023- 2024 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
ZO 21.09/ CO 2-301	Use Determination - Planning Commission	$500.00	Hourly	Hourly	Hourly	$500.00	$500.00
ZO 21.09/ CO 2-301	Use Determination - Administrative	$100.00	Hourly	Hourly	Hourly	$100.00	$100.00
	Administrative						
ZO 21.09/ CO 2-301	Pre-application Meeting with Consultant		Actual hourly rate of consultant; includes $500 initial fee			Actual hourly rate of consultant	$500.00
ZO 21.09/ CO 2-301	Planning Commission Special Meeting	$1,000.00	-	-	-	$1,000.00	$1,000.00
ZO 21.09/ CO 2-301	Development agreement, association documents, performance guarantee review	$100.00	Actual hourly rate of consultant; includes $700 initial fee			$800.00	$800.00
ZO 21.09/ CO 2-301	Traffic study	$100.00	Actual hourly rate of consultant; includes $1,900 initial fee			$2,000.00	$2,000.00
ZO 21.09	Zoning Compliance/Reoccupancy & Change in Use	$500.00	-	-	-	$500.00	$500.00
ZO 21.09	Zoning Compliance/Reoccupancy - Multi-tenant	$375.00	-	-	-	$375.00	$375.00
ZO 21.09	Zoning Verification	$100.00	-	-	-	$100.00	$100.00
ZO 21.09	Vehicle Dealer License Zoning Verification	$150.00	-	-	-	$150.00	$150.00
ZO 21.09/ CO 2-301	Review of ALTA Survey or site plan for Zoning Compliance	Site Plan Review Fee				Site Plan Review Fee	Site Plan Review Fee
	Board of Zoning Appeals						
ZO 21.09/ CO 2-301	Residential (Single-family) Variance	$200.00	-	-	-	$200.00	$200.00
ZO 21.09/ CO 2-301	Nonresidential (Inc. Institutional) Variance	$500.00	-	-	-	$500.00	$500.00
ZO 21.09/ CO 2-301	Temporary Building or Use (BZA)	$500.00 + Site Plan Fee				$500.00 + Site Plan Fee	$500.00 + Site Plan Fee
ZO 21.09/ CO 2-301	Sign Variance	$500.00	-	-	Hourly	$500.00	$500.00
ZO 21.09/ CO 2-301	Use Variance	$500.00	$500.00	$500.00	$500.00	$2,500.00	$2,500.00

CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Fee*	Fee*	Attorney Fee*	Approved 2022-2023 FEES	Proposed 2023- 2024 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
ZO 21.09/ CO 2-301	Appeal of an Administrative Decision/Interpretation	$200.00	$500.00	-	$1,000.00	$ 1,700.00	$ 1,700.00
ZO 21.09	Board of Zoning Appeals Special Meeting	$700.00	Hourly	Hourly	Hourly	$700.00	$700.00
When a variance is requested as part of a submission to the Planning Commission, the consultant fees will be paid at the hourly rate from Escrow							
Multiple variance requests for one parcel may be submitted on one application, if applicable. Each additional variance will be charged **1/2 the initial fee**.							
NOTES REGARDING ADMINISTRATIVE FEES							
The applicant shall pay all initial applicable fees, which are nonrefundable, and escrow fees at the time a request for action is submitted to the City							
Initial fee covers the cost of the initial review of the project. Each revision will require 1/2 the original fee be paid by the applicant unless otherwise specified if submitted within 90 days of previous submittal; plans submitted after 90 days shall require the same fee as submitted with the original application.							
The City shall retain all nonrefundable fees submitted with an application irrespective of the timing of withdrawal.							
Cancellation of a public hearing by the applicant or failure to provide required application information after the notice has been published shall constitute an application for a new hearing and shall require the original fee be submitted.							
Any revision or amendment to a plan or application which requires a new public hearing shall require fees as submitted with the original application.							
If an applicant wishes a meeting in attendance by any or all of the consultants, the requester is responsible for the payment of consultants prep time, drive time, attendance and follow up time prior to commencement of the meeting.							
Fees for special meetings of the Planning Commission and Board of Appeals and fees for staff meetings are nonrefundable once meeting has been set.							
The City Planner shall use the adopted fee schedule as a basis for setting the fee for any service not specifically itemized.							
NOTES REGARDING ESCROW FEES							
Escrow fees are intended to cover the cost of any consultant or city planner or engineer retained by the City for reviewing applications, such as planning, engineering, legal, traffic, court reporter or similar services. All Escrows must be established before the review process begins.							
Escrow amount is an estimate of the consulting fees and any out-of-pocket fees that will be incurred for review. The applicant is responsible for paying the actual hourly rate of the consultant for review.							
Initial escrow deposit is for the estimated cost of the initial review of the project. Each revision will require 1/2 the original fee be paid by the applicant to the escrow account.							
Unused Escrow fees are refundable irrespective of time of withdrawal of application less a 25% administrative fee or minimum $100, whichever is greater if requested within 6 years of original application submittal.							
fee. Failure of applicant to attend, or request by applicant to adjourn a required public hearing or meeting will require submission of original non-refundable review fee.							
The minimum amount deposited into the escrow account shall be $1,000.00 unless otherwise noted or determined by City staff that the anticipated							
Fractional acres over one half (1/2) will be rounded up to the next whole acre.							
The City has the right to collect any remaining unpaid incurred costs or fees.							

Ordinance Resolution	Type of Fee	Non-Refundable City Fee	Planning Consultant Fee*	Engineering Consultant Fee*	Attorney Fee*	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
			*Escrow Fees: Estimate of cost - will be billed hourly				
No Certificate of Occupancy shall be granted for a development or zoning application until all outstanding out-of-pocket expenses incurred by the City as specified have been reimbursed to the City.							
The City may, at any time the balance in the escrow account reaches a minimum of $300.00, require the applicant to place additional monies in escrow if the City reasonably determines the remaining balance insufficient to cover anticipated review or inspection services. Request for additional funds must be remitted within 10 business days.							
Where the actual cost of providing review or inspection exceeds or is anticipated to exceed the escrow balance, the City may invoice the applicant for the excess cost which shall be paid prior to any further review, inspection or action being taken by the City.							
Applications requiring action by the City Council shall have the fees paid in full prior to placement on the City Council agenda for action.							
Fees for projects on City-owned property may be waived by the Economic Development Director.							
MISCELLANEOUS PLANNING DEPARTMENT FEES							
	City of Romulus Zoning Map					$15.00	$15.00
	City of Romulus Zoning Ordinance with Map					$40 + postage	$40 + postage
	City of Romulus Zoning Ordinance on CD-ROM					$20 + postage	$20 + postage
	City of Romulus Master Plan Map					$15.00	$15.00
	City of Romulus Master Plan					$45 + postage	$45 + postage

CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: POLICE

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
Resolution	Police Reports	$ 15.00	$ 15.00
	Finger Prints - (Resident)	$ 25.00	$ 25.00
	Finger Prints - (Non-Resident)	$ 30.00	$ 30.00
	Clearance	$ 20.00	$ 20.00
Resolution	**Gun Permits (Notary Fee Included)**	$ 20.00	$ 20.00
	Notary Fee (Resident)	$ 10.00	$ 10.00
	Notary Fee (Non Resident)	$ 15.00	$ 15.00
	Sex Offender Registry **(In Accordance with State Law)**	$ 50.00	$ 50.00
	Court Ordered PBT	$ 30.00	$ 30.00
	Live scan	$ 85.00	$ 85.00
	Administration fee for alarm billing, per applied per alarm	$ 10.00	$ 10.00
	Administration fee for other billing services, excluding tow billing	$ 10.00	$ 10.00
	VIN Inspection - Personnel time and State LEIN Checks	**$ 35.00**	**$ 35.00**
Resolution	**FOIA / Discovery Requests**		
	****Maximum charge of labor 1.5x the hourly rate of the lowest paid employee who can do the job****		
	Paper per page double sided	$ 0.10	$ 0.10
	CD/DVD	$ 2.91	$ 2.91
	Flash/External Hard Drive 8GB	$ 6.43	$ 6.43
	16GB	$ 6.73	$ 6.73
	32GB	$ 11.98	$ 11.98
	64GB	$ 20.24	$ 20.24
	USPS Shipping "Actual Cost"	Actual Cost	Actual Cost

CO = Code of Ordinances **R = Resolution**
ZO = Zoning Ordinance

CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: POLICE

Ordinance Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Housing Costs - Prisoners		
Resolution	Prisoner Blankets - per day	$ 6.00	$ 6.00
	3 meals daily - (1) pizza pocket (1) cup of water = per day	$ 9.00	$ 9.00
	Storing property - per day	$ 5.00	$ 5.00
	48 Prisoner checks conducted by command = (1) hour @ $36 per day	$ 36.00	$ 36.00
	Court paperwork / Arraignments (1) hour	$ 36.00	$ 36.00
	Booking / Release of prisoner (1) hour	$ 36.00	$ 36.00
	Towing		
Resolution	Administrative fee - per tow from towing company on a monthly basis.	$ 60.00	$ 60.00
	The City of Romulus Department of Public Safety will assess a $50 per tow administrative fee to be paid by the individual tow companies on a monthly basis. Billing will be the responsibility of the City of Romulus Department of Public Safety.		

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: RECREATION

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
Resolution	**Park Rental/ per day**		
	Elmer John Park Pavilion / per day - resident	$ 100.00	$ 100.00
	Elmer John Park Pavilion/ per day - non-resident	$ 125.00	$ 125.00
	St. John's Lodge #44 Park Pavilion / pre day - resident	$ 100.00	$ 100.00
	St. John's Lodge #44 Park Pavilion/ pre day - non-resident	$ 125.00	$ 125.00
	Fernandez Park Pavilion/ per day - resident	$ 100.00	$ 100.00
	Fernandez Park Pavilion / per day - non resident	$ 125.00	$ 125.00
	Mary Ann Banks Park Pavilion/ per day - resident	$ 125.00	$ 125.00
	Mary Ann Banks Park Pavilion / per day - non-resident	$ 150.00	$ 150.00
	Historical Park - Gazebo /Pavillion / per day - resident	$ 100.00	$ 100.00
	Historical Park - Gazebo /Pavillion / per day - non-resident	$ 125.00	$ 125.00
	Private Use / Special Event		
	Dog Park - Elmer Johnson Park	$ 80.00	$ 80.00
	Oakbrook Park	$ 80.00	$ 80.00
	Basefield Field - Elmer Johnson Park	$ 80.00	$ 80.00
	St. John's Lodge #44 Park	$ 80.00	$ 80.00
21-166	Memorial and Repass use (Monday - Friday only) after 4:00 p.m. (normal Business Hours)	$ 60.00	$ 60.00
	DEPOSIT REQUIRED ON ALL RENTALS	$ 25.00	$ 25.00
	CANCELATIONS		
	Deposit and rental fees for rentals more than 30 days	Full refund	Full refund
	Deposit and rental fees within 30 days	No refund	No refund
	If the Recreation Department cancels any Park reservatins due to weather or any unforseen reason, the rental may		
	be rescheduled for the next available date or receive a ful refund.		

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: SENIOR CENTER

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
Resolution	**Room Rental Rates** - Weekdays (M-F) Between 8:30am and 4:30pm (Resident & Non-Resident)		
23-018	Conference Room (Capacity 20)	$ 75.00	$ 75.00
Resolution	**Room Rental Rates** - **Resident** - Weekends (Sat & Sun)		
23-018	Rooms A (Capacity 50)	$ 310.00	$ 310.00
23-018	Room B (Capacity 50)	$ 310.00	$ 310.00
23-018	Room A/B (Capacity 100)	$ 400.00	$ 400.00
23-018	Room C (Capacity 120)	$ 425.00	$ 425.00
23-018	Conference Room (Capacity 20) available 8:00am - 4:30pm	$ 100.00	$ 100.00
23-018	Room A, B, or C (Sunday) Weekly for services (4 week minimum)	$ 250.00	$ 250.00
Resolution	**Room Rental Rates - Non-Resident** - Weekends (Sat & Sun)		
23-018	Rooms A (Capacity 50)	$ 410.00	$ 410.00
23-018	Room B (Capacity 50)	$ 410.00	$ 410.00
23-018	Room A/B (Capacity 100)	$ 500.00	$ 500.00
23-018	Room C (Capacity 120)	$ 525.00	$ 525.00
23-018	Conference Room (Capacity 20) available 8:00am - 4:30pm	$ 100.00	$ 100.00
23-018	Room A, B, or C (Sunday) Weekly for services (4 week minimum)	$ 300.00	$ 300.00
Resolution	**Additional Rental Fees (Resident & Non-Resident)**		
	Security Deposit	$ 100.00	$ 100.00
	Kitchen Use	$ 100.00	$ 100.00
	Alcohol (Rooms A & B - Capacity 50)	$ 100.00	$ 100.00
	Alcohol (Room A/B - Capacity 100)	$ 100.00	$ 100.00
	Alcohol (Room C - Capacity 120)	$ 100.00	$ 100.00
	Projector & Screen	$ 50.00	$ 50.00
	Microphone & Speakers/Podium	$ 25.00	$ 25.00

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ZO = Zoning Ordinance

CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: SENIOR CENTER

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
Resolution	**Cancellation Fees (Security Deposit)**		
	Security Deposit refundable if cancelled more than 90 days prior to event	Full Refund	Full Refund
	Cancellation between 60 and 90 days prior to event	$ 50.00	$ 50.00
	Cancellation between 30 and 60 days prior to event	$ 75.00	$ 75.00
	Cancellation within 40 days of event	No Refund	No Refund
Resolution	**Hair Salon** (per chair)	$ 35.00	$ 35.00

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: TREASURER

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
Resolution			
	Duplicate Tax Bill Fee	$ 5.00	$ 5.00
	Returned Check Fee	$ 40.00	$ 40.00
	Returned E-Check Fee	$ 25.00	$ 25.00
	Credit/E-Check Fees		
Resolution	**INVOICE CLOUD PAYMENTS:**		
	Property Tax:		
	Credit/Debit: minimum $1.95	2.95%	2.95%
	E-Check:	$ 1.95	$ 1.95
	Water:		
	Credit/Debit: up to $375 payment amount	$ 3.95	$ 3.95
	E-Check:	$ 1.95	$ 1.95
	Business Licenses:		
	Credit/Debit: minimum $1.95	2.95%	2.95%
	E-Check:	$ 1.95	$ 1.95
	Building/Fire Permits:		
	Credit/Debit: minimum $1.95	2.95%	2.95%
	E-Check:	$ 1.95	$ 1.95
	Miscellaneous Receivables:		
	Credit/Debit: minimum $1.95	2.95%	2.95%
	E-Check:	$ 1.95	$ 1.95
	Delinquent Personal Property Tax:		
	Credit/Debit: minimum $1.95	2.95%	2.95%
	E-Check:	$ 1.95	$ 1.95
	Police:		
	Credit/Debit: minimum $1.95	2.95%	2.95%
	Animal Shelter/Ordinance:		
	Credit/Debit: minimum $1.95	2.95%	2.95%
	Donations:		
	Credit/Debit: minimum $1.95	2.95%	2.95%

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: TREASURER

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES
	Recreation:		
	Credit/Debit: minimum $1.95	2.95%	2.95%
	Senior Center:		
	Credit/Debit: minimum $1.95	2.95%	2.95%
	Library:		
	Credit/Debit: minimum $1.95	2.95%	2.95%
	Cemetery:		
	Credit/Debit: minimum $1.95	2.95%	2.95%
	Other Payments:		
	Credit/Debit: minimum $1.95	2.95%	2.95%
	Emergency Services/Cost Recovery:		
	Credit/Debit: minimum $1.95	2.95%	2.95%

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CITY OF ROMULUS

PROPOSED 2023-2024 FEE SCHEDULE

Department: TREASURER

Ordinance/ Resolution	DESCRIPTION OF FEE, RATE OR CHARGE	Approved 2022-2023 FEES	Proposed 2023-2024 FEES

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City of Romulus

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

Council Meeting Held: **May 22, 2023**

Item No. C.

General Description: Boards & Commission Appointments & Reappointments: Construction Board of Appeals & Board of Zoning Appeals

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Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MEMORANDUM

To: **Honorable City Council**

From: **Ellen L. Craig-Bragg, City Clerk**

Date: **May 22, 2023**

Re: **Boards & Commission Appointments & Reappointments**

The Executive Advisory Committee held a meeting to discuss the recommendations for appointment to the Construction Board of Appeals and re-appointments to the Board of Zoning Appeals.

It is requested that Council take two actions:

1. To concur with the recommendation of the Executive Advisory Committee and appoint Charles Lindemuth to the Construction Board of Appeals with a term to expire on May 30, 2028.

2. To concur with the recommendation of the Executive Advisory Committee and re-appoint Brian Lloyd to the Board of Zoning Appeals with a term to expire on June 30, 2025, and re-appoint Julie Allison as an alternate to the Board of Zoning Appeals with a term to also expire on June 30, 2025.

BUILDING DEPARTMENT MEMORANDUM

DATE: May 11, 2023

TO: Ellen Craig- Bragg, City Clerk

FROM: Jeff Kemp, Building/Planning Director

SUBJECT: Construction Board of Appeals Appointment 2023

With Rickie Perry recently becoming a part-time building inspector, it has left his position on the Construction Board of Appeals open.

After thorough review of Charles Lindenmuth's application, the Mayor as well as the Building Department would like to recommend to the City Council Executive Advisory Committee that Mr. Charles Lindenmuth be appointed to the Construction Board of Appeals filling the vacancy left by Mr. Perry. This appointment will have an expiration date of May 30, 2028.

Please forward this to the City Council Executive Advisory Committee so they may act on the appointment which will then be forwarded to the City Council for their review and approval. We respectfully request that this matter be placed on the May 22nd City Council agenda if possible so that the position would be filled prior to the next CBOA meeting.

cc: R. McCraight, Mayor
J. Wojtylko, Chief of Staff
J. Lambert, Executive Aide

PLANNING DEPARTMENT
INTER-OFFICE MEMORANDUM

DATE: May 11, 2023

TO: Ellen Craig-Bragg, City Clerk

FROM: Carol Maise, City Planner

SUBJECT: Board of Zoning Appeals (BZA) Re-appointments

Please be advised that the current terms of Brian Lloyd and Julie Allison, as members of the Board of Zoning Appeals, will expire on June 30, 2023. I am recommending that Mr. Lloyd be re-appointed as a member and Ms. Allison to be re-appointed as an alternate to the Board of Zoning Appeals. The duration of the appointments are for three (3) years which will expire June 30, 2025.

Please forward this to the City Council Appointment Advisory Committee so they may act on the appointments which will then be forwarded to the City Council for their review and approval.

kh

cc: Mayor McCraight
Julie Wojtylko, Chief of Staff
Jill Lambert, Executive Aide, Office of the Mayor
Vanessa Toliver, Administrative Assistant, Office of the Mayor

Y:\BZA Members & Guidelines\BZA Term Expirations\2023 Lloyd and Allison\Memo to Clerk regarding 2023 BZA Appointments - Lloyd and Allison.doc

May 4, 2023

City Council Appointment Advisory Committee
11111 Wayne Road
Romulus, MI 48174

RE: Re-appointment to the Zoning Board of Appeals

Dear Appointment Advisory Committee:

Please accept this letter as my official request to be re-appointed as a member of the Zoning Board of Appeals. I have enjoyed being on the Zoning Board of Appeals and would like to continue to be of service to the residents of our community.

Sincerely,

Julie Allison

Julie Allison
11545 St. Aloysius
Romulus, MI 48174
734-777-7588

Cc: Mayor McCraight
Julie Wojtylko, Chief of Staff

Y:\BZA Members & Guidelines\BZA Term Expirations\2023 Lloyd and Allison\re-appointment BZA ltr Allison.docx

May 4, 2023

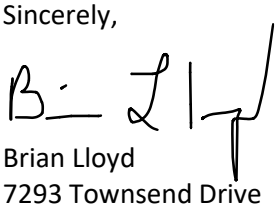
City Council Appointment Advisory Committee
11111 Wayne Road
Romulus, MI 48174

RE: Re-appointment to the Zoning Board of Appeals

Dear Appointment Advisory Committee:

Please accept this letter as my official request to be re-appointed as a member of the Zoning Board of Appeals. I have enjoyed being on the Zoning Board of Appeals and would like to continue to be of service to the residents of our community.

Sincerely,



Brian Lloyd
7293 Townsend Drive
Romulus, MI 48174
313-820-6310

Cc: Mayor McCraight
Julie Wojtylko, Chief of Staff

Y:\BZA Members & Guidelines\BZA Term Expirations\2023 Lloyd and Allison\re-appointment BZA ltr Lloyd.docx

City of Romulus

Treasurer's Report

Council Meeting Held: **May 22, 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: **May 22, 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: **May 22, 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: **May 22, 2023**
Item No. 10.

General Description: _____

_____

Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Warrant

Council Meeting Held: **May 22, 2023**

Item No. A.
General Description: Approval of Warrant #: 23-10 for checks presented in the amount of $1,121,174.62.

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS
WARRANT REGISTER SUMMARY

Council Meeting Date: May 22, 2023
Warrant Number: 23-10

TOTAL WARRANT REGISTER **1,121,174.62**

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

5/3/2023 **CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS**
CHECK DATE FROM 05/05/2023 - 5/17/2023

Fund		Amount
Total for fund 101	General Fund	120,206.61
Total for fund 202	Major Street Fund	3,496.30
Total for fund 203	Local Street Fund	1,290.78
Total for fund 205	Public Safety Fund	62,015.47
Total for fund 211	Cable TV	1,511.42
Total for fund 218	Merriman Rd. Spec. Assess	176.39
Total for fund 219	Street Lighting Fund	12,137.32
Total for fund 220	Oakwood SAD	129.98
Total for fund 226	Garbage & Rubbish Collection Fund	2.90
Total for fund 260	Michigan Indigent Defense Fund	900.00
Total for fund 261	911 Service Fund	837.22
Total for fund 268	Narc Forfeiture - State	36.01
Total for fund 271	Library Fund	5,109.67
Total for fund 295	DDA	20,891.26
Total for fund 297	T.I.F.A. District #2	76,697.59
Total for fund 592	Water & Sewer Fund	493,663.04
Total for fund 661	Motor Vehicle	17,572.93
Total for fund 664	Technology Services	1,675.58
Total for fund 676	Retiree's Ins. Benefits	63,089.82
Total for fund 677	Prop & Liability Ins Fund	8,297.00
Total for fund 701	Revolving Fund	4,997.50
Total for fund 705	Delq. Pers. Prop. Fund	96,435.54
Total for fund 750	Payroll Fund	130,004.29
TOTAL - ALL FUNDS		1,121,174.62

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
05/12/2023	POOL	81883	3209	KINDERCARE LEARNING CENTER	BD PAYMENT REFUND-KINDERCARE	210.00
05/12/2023	POOL	81884	0076	M.W. MORSS ROOFING INC.	POLICE DEPARTMENT - ROOF LEAK	336.00
05/17/2023	POOL	1271(E)	0012	DTE ENERGY	6900 WAYNE - FIRE STATION #3 04/01/23 -	44.70
					6241 DEXTER - BOICE PARK 4/5/2023 THRU	33.86
					38205 BARTH - EMERGENCY SIREN 4/1/23 THR	27.11
					OAKWOOD STORM SEWER PUMP STATION - 15409	129.98
					7219 MIDDLEBELT - FIRE #2 4/4/2023 THRU	601.54
					VINING RD HOT BOX - 34155 GODDARD - 04/0	357.63
					37135 GODDARD RD. DDA - 4/5/23 THRU 5/	19.36
					9755 OZGA - ELMER JOHNSON PARK 3/7/23 -	69.61
					11189 SHOOK - CHAMBER BLDG - 4/5/23 THRU	217.93
					37230 NORTHLINE- FS #1 04/05/23 THRU 5/	106.56
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	46.51
					16869 BRANDT - CREEKSIDE PUMP STATION 4/	53.91
					12055 WAYNE - BIRD HOUSE - 4/5/23 THRU	13.86
					11147 HUNT - HISTORICAL PAVILLION - 4/5	41.50
					10202 SHOOK RD - CEMETERY - 4/5/23 THR	36.86
					12300 WAYNE - ANIMAL SHELTER - 4/5/23 TH	510.60
						2,311.52
05/17/2023	POOL	1272(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 04/05/23 THR	986.73
05/17/2023	POOL	1273(E)	3992	INVOICE CLOUD INC.	INVERTED PO FOR MONTHLY FEES FOR CREDIT	638.50
05/17/2023	POOL	1274(E)	3034	MI. CONF. OF TEAMSTERS WELFARE FUND	HEALTH INSURANCE - MAY 2023	124,906.35
05/17/2023	POOL	1275(E)	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR MARCH 2023	160.00
05/17/2023	POOL	1276(E)	1014	THE HARTFORD-PRIORITY ACCOUNTS	MAY 2023 HARTFORD CUST # 008758520001	6,959.01
05/17/2023	POOL	1277(E)	3021	VARIPRO BENEFIT ADMINSTRATORS	JUNE 2023 RETIREE HEALTH	59,741.73
05/17/2023	POOL	81885	2942	AIRGAS, INC.	22/23 BLANKET PO- AIRGAS INC -FOR OXYGE	75.57
05/17/2023	POOL	81886	1158	ALL SEASONS LANDSCAPING	22/23 BLANKET PO - MISC MAINT. SUPPLIES	47.04
05/17/2023	POOL	81887	2804	AMAZON CAPITAL SERVICES	DOUBLE SIDED TAPE, NOTE PADS	18.09
					A BRIEF HISTORY BOOK	50.00
					STRAWS, POPCORN, MOVIES,	119.70
					PENS, CORRECTION FLUID, MARKERS, STICKY NOTES	80.03
					PANDA PARTY SUPPLIES	78.65
					CANDY & SNACK BOX DAGASHI	25.99
						372.46
05/17/2023	POOL	81888	4027	AMAZON CAPITAL SERVICES	CLIPBOARDS AND CARABINER CLIPS	59.88
					4/28/23 FINANCE OFFICE SUPPLY ORDER	75.55
					MISC AMAZON ITEMS	147.49
					CAT 6 RISER CABLE BULK AND PATCH CABLE	57.26
					CAT 6 RISER CABLE BULK AND PATCH CABLE	986.68
						1,326.86
05/17/2023	POOL	81889	0178	AMERI-TIME LLC	TIMECARDS FOR CITY HALL	165.05
05/17/2023	POOL	81890	3713	AMSOIL INC.	22/23 BLANKET PO FOR MISC MECHANIC PURCH	109.98
05/17/2023	POOL	81891	2903	APPLIED INNOVATION	ROMULU01-004.CONTRACT BASE 4/01/23-4/30/	702.35
05/17/2023	POOL	81892	3209	ASLLAN TAGANI	BD Bond Refund - 25136 WESTMORELAND RD	500.00
05/17/2023	POOL	81893	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 22/23-11 ASSOC. NEWS PUBLICATION 1/1	133.74
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 1/1	177.09
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 1/1	58.63
					ITB 22/23-11 ASSOC. NEWS PUBLICATION 1/1	110.00
						479.46
05/17/2023	POOL	81894	1081	ATCHINSON FORD SALES, INC.	BLDG 24-14	59.40

					22/23 BLANKET PO MISC VEHICLE REPAIRS -	80.40
					22/23 BLANKET PO MISC VEHICLE REPAIRS -	270.60
					22/23 BLANKET PO MISC VEHICLE REPAIRS -	4.87
					22/23 BLANKET PO MISC VEHICLE REPAIRS -	98.39
					22/23 BLANKET PO MISC VEHICLE REPAIRS -	103.67
						617.33
05/17/2023	POOL	81895	3649	AUTO VALUE OF ROMULUS	22/23 BLANKET PO FOR MISC MECHANIC PURCH	23.39
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	148.49
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	121.18
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	3.89
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	7.78
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	46.69
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	60.57
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	338.00
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	169.00
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	46.46
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	37.69
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	46.46
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	32.08
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	61.62
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	120.88
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	68.99
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	31.79
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	60.99
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	150.99
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	99.99
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	173.34
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	471.76
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	8.78
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	75.58
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	42.28
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	8.59
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	73.77
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	8.69
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	11.18
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	41.58
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	8.78
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	(18.00)
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	(18.00)
					22/23 BLANKET PO FOR MISC MECHANIC PURCH	(18.00)
						2,547.26
05/17/2023	POOL	81896	2320	B & H PHOTO-VIDEO	DA-LITE 39310 FAST FOLD DELUXE PORTABLE	1,461.59
05/17/2023	POOL	81897	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	223.56
					ACCOUNT # 251637 L154147 2 B00000	221.93
					ACCOUNT # 251637 L154147 2 B00000	320.77
						766.26
05/17/2023	POOL	81898	0417	BLUE RIBBON CONTRACTING INC.	22/23 BLANKET PO FOR TOPSOIL & SAND - DP	304.00
05/17/2023	POOL	81899	2077	BREATHING AIR SYSTEMS	SEMI-ANNUAL TESTING COMPRESSOR MAY PM 2	844.41
05/17/2023	POOL	81900	4041	CAMPBELL INC. MECHANICAL SERVICES	HVAC CONTROLS CONTRACT	10,369.00
					REPLACE ACTUATOR ON THE AIR HANDLER	575.43
						10,944.43
05/17/2023	POOL	81901	3092	CENTER POINT LARGE PRINT	ROMULUS PUBLIC LIBRARY QT 8	194.16
05/17/2023	POOL	81902	3679	CHERYL MCGUIRE	APRIL 2023 MEETINGS BZA & PC	250.00
05/17/2023	POOL	81903	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	21.70
05/17/2023	POOL	81904	1980	COMCAST	8529 10 214 0281543 BUSINESS CABLE 5/18/	152.74
05/17/2023	POOL	81905	4215	COMMERCIAL REAL ESTATE EXCHANGE, IN	MONTHLY REAL ESTATE CONSULTING FY 22/23	139.00
05/17/2023	POOL	81906	0572	CONTRACTORS CONNECTION	INVENTORY ORDER PAINT, FLAGS & STAKES	443.40

					Inventory Order	329.70
						773.10
05/17/2023	POOL	81907	0225	CROVA SALES & SERVICE	FLOOR DRY	315.00
					22/23 BLANKET PO FOR CROVA SALES - DPW	69.50
						384.50
05/17/2023	POOL	81908	3209	D&G BUILDING CO	BD Bond Refund - 30735 CYPRESS SUITE 600	2,000.00
05/17/2023	POOL	81909	MISC	DERRICK HARMON	HISTORICAL PARK CANCELLATION	25.00
05/17/2023	POOL	81910	3253	DORRIS BENNETT	MAY 2023 RETIREE HEALTH INS REIMBURSEME	415.49
05/17/2023	POOL	81911	2979	DORSEY EMERGENCY MEDICAL ACADEMY	(5) CPR AED INSTRUCTOR CLASSES - ALLGOOD	590.00
05/17/2023	POOL	81912	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	MAY 2023 EXCESS FLOW	121,413.00
05/17/2023	POOL	81913	0012	DTE ENERGY	7506 MERRIMAN - LANDSCAPING SERVICE PERI	176.39
05/17/2023	POOL	81914	0772	DTE ENERGY	MUNICIPAL COMPLEX APRIL 2023	11,891.42
05/17/2023	POOL	81915	0772	DTE ENERGY	FEB, MARCH, APRIL 2023 STREET LIGHTING	21,824.56
05/17/2023	POOL	81916	4237	E3 DETROIT	PERFORMANCE AT SOUNDS IN DOWNTOWN ON JUN	3,500.00
05/17/2023	POOL	81917	3611	EAGLE ENGRAVING, INC.	2023 DEPARTMENT COMMENDATION BARS	190.45
05/17/2023	POOL	81918	3191	FATIMA SUMBAL	MAYOR'S DRUG TASK FORCE-SCHOLARSHIP RECI	500.00
05/17/2023	POOL	81919	0604	FEDERAL EXPRESS CORP.	RETURN TO NEPTUNE TECHNOLOGIES	558.35
05/17/2023	POOL	81920	1346	FERRELLGAS, LP	22/23 BLANKET PO FOR - MECHANICS - DPW	260.37
05/17/2023	POOL	81921	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	800.00
05/17/2023	POOL	81922	1577	FIRE SUPPRESSION PRODUCTS	CLASS A FOAM	1,600.00
05/17/2023	POOL	81923	3053	FIRST CHOICE COFFEE SERVICES	22/23 BLANKET PO FOR WATER PURIFIER AT P	62.95
05/17/2023	POOL	81924	3829	FOSTER BLUE WATER OIL, LLC	22/23 INVERTED PO - ITB 19/20-21 2 YEAR	155.00
05/17/2023	POOL	81925	3753	G.V. CEMENT CONTRACTING CO.	ITB 18/19-26 STATION 2 AND 4 CEMENT WORK	41,660.25
05/17/2023	POOL	81926	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418	47.98
					ACCOUNT #194418	63.98
						111.96
05/17/2023	POOL	81927	4092	GASIOREK, MORGAN, GRECO, MCCAULEY	LEGAL SERVICES RENDERED FOR APRIL 2023,	9,870.64
05/17/2023	POOL	81928	0875	GENERAL FUND	COLONIAL LIFE MAY 2023 2% ADMIN FEE	5.96
					AFLAC MAY 2023 3% ADMIIN FEE	172.37
						178.33
05/17/2023	POOL	81929	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-006B POLICE LEGAL SERVICES 3/18/23 THRU 4	90.00
					70085-008B DPW DEPARTMENT3/10/23 THRU 3/	615.00
					70085-008B DPW DEPARTMENT 3/18/23 THRU 4	375.00
						1,080.00
05/17/2023	POOL	81930	2625	GLG PRINT	COR ITB 21/22-11 22/23 WATER BILL PRINTI	1,905.47
05/17/2023	POOL	81931	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	355,236.32
05/17/2023	POOL	81932	3435	HENNESSEY ENGINEERS, INC	WAYNE ROAD TAP SIDEWALK	10,007.00
05/17/2023	POOL	81933	1150	HERITAGE-CRYSTAL CLEAN LLC	20 GALLON DRUM USED PARTS CLEANER MAINT	305.22
05/17/2023	POOL	81934	0891	HOME DEPOT	SENIOR GARDEN SUPPLY-GARDEN SOIL SENIOR	214.56
					22/23 BLANKET PO - HOME DEPOT - MISC. MA	716.00
					22/23 BLANKET PO - HOME DEPOT - MISC. MA	499.00
						1,429.56
05/17/2023	POOL	81935	1420	HYDROCORP, INC.	22/23 INVERTED PO - ITB 17/18-25 5 YR C	1,900.00
					22/23 INVERTED PO - ITB 17/18-25 5 YR C	6,822.00
						8,722.00
05/17/2023	POOL	81936	3209	INFINITY CONSTRUCTION SERVICES LLC	BD Bond Refund - 42400 GRAND RIVER AVE STE 112	500.00
05/17/2023	POOL	81937	2928	INTEGRITY BUSINESS SOLUTIONS LLC	PAPER 8.5X11	81.98
05/17/2023	POOL	81938	1205	INTERNATIONAL CODE COUNCIL INC	ICC 500-2020 STANDARD & COMMENTARY; ICC/	42.00

05/17/2023	POOL	81939	0075	J & M TOWING	22/23 BLANKET PO TOWING FOR DISABLED CIT	150.00
05/17/2023	POOL	81940	3820	K-M LAW PLLC	APRIL 2023 MIDC SERVICE HOURS, 9 HRS	900.00
05/17/2023	POOL	81941	3721	KELLER THOMA PC	CLIENT 005018, GENERAL MATTERS THRU APRI	3,787.50
05/17/2023	POOL	81942	3866	KERR, RUSSELL AND WEBER PLC	Invoice #614182	500.00
05/17/2023	POOL	81943	3072	KIMBALL MIDWEST	SHOP SUPPLIES-DPW	363.40
05/17/2023	POOL	81944	2025	LECKLER'S INC	BUCKET SAW AND STIHL BLOWER	887.98
05/17/2023	POOL	81945	0023	LIBERTY PLUMBING SUPPLY	22/23 BLANKET PO FOR WATER & SEWER MISC	25.53
					22/23 BLANKET PO FOR WATER & SEWER MISC	23.60
					22/23 BLANKET PO FOR WATER & SEWER MISC	77.75
						126.88
05/17/2023	POOL	81946	3477	LINDE GAS & EQUIPMENT INC.	22/23 BLANKET PO MISC MECHANIC WELDING S	173.58
05/17/2023	POOL	81947	0212	LOWER HURON CHEM & SUPPLY CO., INC.	RELIAVAC DUST CUP VACUUM	296.11
05/17/2023	POOL	81948	0076	M.W. MORSS ROOFING INC.	ROOF REPAIR AT THE RAC	74,650.00
05/17/2023	POOL	81949	4172	MACQUEEN EQUIPMENT, LLC	HURST PM	1,115.00
05/17/2023	POOL	81950	2666	MAURER'S TEXTILE RENTAL SERVICES	22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	131.62
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	4.70
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	32.80
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	1.57
					22/23 INVERTED PO FOR EMPLOYEE UNIFORM E	27.57
						198.26
05/17/2023	POOL	81951	1984	MEADOWBROOK INSURANCE AGENCY	RENEWAL 7/11/2023-7/11/2024	8,297.00
05/17/2023	POOL	81952	0088	MESSENGER PRINTING SERVICE INC.	BUSINESS CARDS FOR COUNCILWOMAN WEBB	44.50
					LEGAL STOP WORK NOTICE - LABELS 500	239.00
					FIELD INSPECTION FORMS & APPROVED STICKE	313.00
						596.50
05/17/2023	POOL	81953	3191	MI'YAT GARRETT	MAYOR'S DRUG TASK FORCE-SCHOLARSHIP RECI	500.00
05/17/2023	POOL	81954	0398	MICH ASSOC OF CHIEFS OF POLICE	POLICE EXECUTIVES & NEW CHIEFS' SCHOOL O	1,295.00
05/17/2023	POOL	81955	1104	MICHIGAN STATE POLICE	22/23 BLANKET PO-SEX OFFENDER REG 07/1/	90.00
					22/23 BLANKET PO FOR LIVESCAN USAGE 07/1	173.00
						263.00
05/17/2023	POOL	81956	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	680.95
					CUSTOMER # 2000005771 BOOKS	44.98
						725.93
05/17/2023	POOL	81957	1211	MRWA	PERMIT REQUIRED CONFINED SPACE ENTRY RIC	795.00
					MUNICIPAL UNDERGROUND EXPO JUNE 1, 2023	1,110.00
						1,905.00
05/17/2023	POOL	81958	3209	MSR HOLDINGS LLC	BD Bond Refund - 5953 CHASE RD	200.00
05/17/2023	POOL	81959	0068	MUCHMORE HARRINGTON SMALLEY & ASSOC	22/23 INVERTED PO FOR LEGISLATIVE SERVIC	4,000.00
05/17/2023	POOL	81960	0442	NORTHSIDE TRUE VALUE HARDWARE	22/23 BLANKET PO FOR MISC BUILDING MAINT	13.49
05/17/2023	POOL	81961	3041	NORTHSTAR MAT SERVICES, INC.	ACCOUNT # 1862-11121	63.28
05/17/2023	POOL	81962	3917	NYE UNIFORM CO	ITB 20/21-06 INVERTED FIREFIGHTER CLASS	269.48
					ITB 20/21-06 CLASS B UNIFORM JULY 2022 -	202.49
					ITB 20/21-06 CLASS B UNIFORM JULY 2022 -	202.49
					ITB 20/21-06 CLARY UNIFORM JULY 2022 - J	571.92
						1,246.38
05/17/2023	POOL	81963	0736	ORCHARD, HILTZ & MCCLIMENT	0155211251 SPR 2021-022 TAPLIN GROUP	907.50

					0155211251 SPR 2021-022 TAPLIN GROUP	1,091.25
					0155211264 SPR-2002-009 PMG SEALMASTER	292.50
					0155231041 SPR-2023-006 ROMULUS BUSINESS	267.50
					0155221121 SPR-2023-009-ASHLEY DISTRIBUT	4,941.25
					0155221191 SPR-2022-032 DTW AMAZON SECUR	755.00
					0155221211 SPR-2022-028 GREAT LAKES LOGI	557.50
					0155231031 SPR-2023-005 NEW MALWA EXPRES	292.50
					0155231051 SPR-2023-004-ROMULUS APARTMEN	195.00
					0155221361 SPR2022-036 SAFEWAY OIL SERVI	1,752.50
					OHM ENGINEERING INVOICES 2/2023 - 4/2023	1,705.50
					OHM ENGINEERING INVOICES 2/2023 - 4/2023	9,140.00
					OHM ENGINEERING INVOICES 2/2023 - 4/2023	7,116.00
					OHM ENGINEERING INVOICES 2/2023 - 4/2023	9,342.75
					OHM ENGINEERING INVOICES 2/2023 - 4/2023	2,698.50
					OHM ENGINEERING INVOICES 2/2023 - 4/2023	11,097.25
					OHM ENGINEERING INVOICES 2/2023 - 4/2023	2,590.00
						54,742.50
05/17/2023	POOL	81964	3280	OSBURN INDUSTRIES, INC.	BARTH ROAD YARDS-TOPSOIL	1,400.00
05/17/2023	POOL	81965	0984	PARKWAY SERVICES, INC.	22/23 JAN- JUNE INVERTED PO FOR PORTA JO	480.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	120.00
						960.00
05/17/2023	POOL	81966	2960	PHOENIX SAFETY OUTFITTERS, LLC.	ITB 18/19-20 TURNOUT GEAR RENTAL FY 22/2	550.00
05/17/2023	POOL	81967	2970	POSITIVE CONCEPTS, INC.	POS THERMAL PAPER FOR IN-CAR CITATIONS	390.20
05/17/2023	POOL	81968	4231	PREMIER GROUP ASSOCIATES, LC	SPRING CLEAN-UP AND MAINTENANCE FOR GODD	12,290.00
05/17/2023	POOL	81969	3959	PRETTY FACE CLEANING SERVICES	37133 GODDARD RD BUILDING REPAIRS	3,852.00
					11189 SHOOK RD CLEANING	150.00
						4,002.00
05/17/2023	POOL	81970	0062	PROPANE SERVICES	22/23 BLANKET PO - MISC. FOR MECHANICS -	72.08
05/17/2023	POOL	81971	3867	QUADIENT INC	INSERT FEEDERS - STANDARD MAINTENANCE	156.00
05/17/2023	POOL	81972	3117	QUADIENT LEASING USA INC	PIGGYBACK MIDEAL #171180000000009 IX-7 S	1,107.54
05/17/2023	POOL	81973	1952	RITTER GIS, INC.	22/23 GIS SUPPORT SERVICES FOR FD OPS	340.00
05/17/2023	POOL	81974	MISC	ROMULUS COMMUNITY SCHOOLS	APRIL 2023 DELINQUENT PERSONAL PROPERTY	39,279.08
05/17/2023	POOL	81975	0189	ROSE PEST SOLUTIONS	22/23 INVERTED PO FOR ROSE PEST SOLUTION	74.00
					22/23 INVERTED PO FOR ROSE PEST SOLUTION	74.00
					22/23 INVERTED PO FOR ROSE PEST SOLUTION	74.00
					22/23 INVERTED PO FOR ROSE PEST SOLUTION	74.00
					22/23 INVERTED PO FOR ROSE PEST SOLUTION	85.00
					22/23 INVERTED PO FOR ROSE PEST SOLUTION	57.00
						438.00
05/17/2023	POOL	81976	3485	RUTH OLSON PHOTOGRAPHY, LLC	DEPARTMENT PHOTOS AND COMPOSITE	735.00
05/17/2023	POOL	81977	1551	S & F FOODS, INC.	22/23 BLANKET PO FOR PIZZA CALZONE 12CT	75.00
05/17/2023	POOL	81978	3209	SAM KIZY	BD Payment Refund - 7660 MERRIMAN	115.00
05/17/2023	POOL	81979	3191	SANIYA HARDY-LOCKHART	MAYOR'S DRUG TASK FORCE-SCHOLARSHIP RECI	500.00
05/17/2023	POOL	81980	3209	SCHAFFER BRANDON & DONNIECE	BD Bond Refund - 35493 GARNER ST	297.50
05/17/2023	POOL	81981	3571	SERVPRO OF ROMULUS	CARPET CLEANING FIRE STATION #4	250.00
05/17/2023	POOL	81982	0503	STERICYCLE, INC.	22/23 BLANKET PO REMOVAL OF PD MEDICAL W	20.97
05/17/2023	POOL	81983	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE DRUG SCREEN AND PHYSICAL	312.00
					NEW HIRE DRUG SCREEN AND PHYSICAL	424.00
						736.00
05/17/2023	POOL	81984	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 22/23	180.00
05/17/2023	POOL	81985	3057	THE ACCUMED GROUP	APRIL 2023 EMS/FIRE SERVICES	3,923.20

05/17/2023	POOL	81986	4042	TRUSTED JOURNEY	22/23 BLANKET PO FOR ANIMAL DISPOSAL	240.00
05/17/2023	POOL	81987	2951	UNIQUE MANAGEMENT SERVICES, INC.	04/03, 04/10, 4/17 PLACEMENTS	69.90
05/17/2023	POOL	81988	2190	VANOVERBEKE, MICHAUD & TIMMONY, PC	LEGAL SERVICES 1/1/23 - 3/31/23 FIDICUAR	893.20
05/17/2023	POOL	81989	0670	VERIZON WIRELESS	342127256-00001 APR 02 THRU MAY ALL DEP	3,564.64
05/17/2023	POOL	81990	3722	VERSALIFT MIDWEST	LIFT TRUCK RECERTIFICATION	1,020.00
05/17/2023	POOL	81991	0936	WAYNE COUNTY TREASURER	APRIL 2023 DELIQUENT PERSONAL PROPERTY T	57,156.46
05/17/2023	POOL	81992	0065	WAYNE LAWN & GARDEN CENTER, INC.	ITB #22/23-05 BID AWARD TO REPLACE WORN	11,757.60
05/17/2023	POOL	81993	MISC	WDFG AMERICAN LLC	REFUND FOR BUSINESS REGISTRATION	75.00
05/17/2023	POOL	81994	0809	WEST METRO DOOR INC.	DOOR OPENER AT STATTION #2	1,895.00
05/17/2023	POOL	81995	0158	WESTLAND FIRE EXTINGUISHER, INC.	FIRE EXTINGUISHER MAINTENANCE	77.00
05/17/2023	POOL	81996	1871	WITMER ASSOCIATES, INC.	MISC FIREFIGHTER PPE ITEMS	47.29
05/17/2023	POOL	81997	0647	ZEP SALES & SERVICE	WEED KILLER FOR THE CITY GROUNDS	2,644.36
05/17/2023	POOL	81998	2945	ZONES, LLC	BLANKET PO FY 22/23 TECH SERVICES ZONES	397.01

POOL TOTALS:

Total of 132 Checks:	1,121,174.62
Less 0 Void Checks:	0.00
Total of 132 Disbursements:	1,121,174.62

LOCATION	FUND	DEPT #	ADDRESS	NEW ELEC ACCT #		Feb-23	Mar-23	Apr-23		Bill Back Portion
PRIMARY SUPPLY-CITY HALL	***101***	***265***	***11111 WAYNE RD***	***910000054361***		***10,069.56***	***11,331.93***	***11,891.42***		
CITY HALL - ELECTRIC	101	265				2,981.08	3,354.80	3,520.44		
COURT BUILDING (Allocation of Primary)	101	265				2,112.19	2,376.99	2,494.35		***947.85***
LIBRARY (ALLOCATION OF PRIMARY)	271	*790*				*936.08*	*1,053.44*	*1,105.45*		
New 34tH Distrcit Court	101	*265*				*4,040.20*	*4,546.70*	*4,771.18*		

City of Romulus

Communication

Council Meeting Held: **May 22, 2023**
Item No. 11

Councilperson Abdo: _____

_____

Councilperson Barden: _____

_____

Councilperson Roscoe: _____

_____

Councilperson Talley: _____

_____

Councilperson Wadsworth: _____

_____

Councilperson Webb: _____

_____

Councilperson Williams: _____

_____

City of Romulus

Adjournment

Council Meeting Held: **May 22, 2023**

Item No. 12

General Description: _____

_____

Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED