



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
September 25, 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, September 11, 2023, at 7:30 p.m.
 - B. Approval of the Minutes from the Special Meeting - Study Session held on Monday, September 11, 2023, at 6:45 p.m. to discuss the Quarterly Investment Report.
- 3. Petitioner**
- 4. Chairperson's Report, John Barden, Mayor Pro-Tem**
 - A. Approval of the Chairperson's Report
- 5. Mayor's Report – Robert A. McCraight, Mayor**
 - A. Memorandum of Understanding with The Senior Alliance (TSA) Regarding Medicare Counseling
 - B. Agreement and Licence for Romulus Athletic Club (Romulus Flyers)
 - C. Wayne County Park Improvement Grant Award - Jimmy Raspberry Park
 - D. Piggyback on NCPA Contract - 01-50 for Annual Licensing Fees for Adobe Pro
 - E. Piggyback on City of Livonia - DPW Lead Service Line Investigation Program
 - F. Piggyback on MiDeal Contract for the Purchase of a 2023 Ford Bronco Sport - Building Department
- 6. Clerk's Report – Ellen L. Craig-Bragg, Clerk**
 - A. Amended Resolution Authorizing a Proposed Ballot Language Amending Chapter 6, Chapter 6.4 of the Romulus City Charter.
- 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 #: 23-18 for checks presented in the amount of \$1,545,672.06.
- 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: **September 25, 2023**

Item No. **A.**

General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

Council Meeting Held: **September 25, 2023**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, September 11, 2023, at 7:30 p.m.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

September 11, 2023

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

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

Roll Call

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

Absent / Excused: Eva Webb

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Stephen Hitchcock - City Attorney; Maria Farris - Finance Director; Mike Laskaska - Director of Communications & Community Service; Roger Kadau - Co-Director of Cable

1. Agenda

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

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. **Res. #23-243** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Minutes from the Regular Meeting held on Tuesday, September 5, 2023, at 7:30 p.m.

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

Nays - None

Motion Carried Unanimously

- B. **Res. #23-244** Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to approve the Minutes from the Special Meeting - Study Session held on Tuesday, September 5, 2023, at 6:45 p.m. to discuss a ballot proposal to amend Chapter 6, Section 6.4 of the Romulus City Charter.

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

Nays - None

Motion Carried Unanimously

3. Petitioner - NONE

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

Jazmin Danci, Chairperson of the Pumpkin Festival Committee, commented on the upcoming Pumpkin Festival.

Shona Silvey-Baum, Chairperson of the Romulus Relay for Life, presented an update on the 6th annual Relay for Life.

Mayor Pro Tem Barden commented on the status of the Motor City Sportsplex development and requested that the City Planner present weekly updates to the City Council.

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

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

Nays - None

Motion Carried Unanimously

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

- A. **Res. #23-245** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the Administration and authorize the fiscal year 2022/2023 encumbrances for capital outlay purchases and various City projects in the amount of \$8,453,399.27 to be rolled over into the FY 2023/2024 budget and paid accordingly.

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

Nays - None

Motion Carried Unanimously

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

- A. **Res. #23-246** Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to concur with the recommendation of the Romulus Election Commission and establish the early voting site for all statewide and federal elections to be the old 34th District Court located at 11131 Wayne Road, Romulus, MI 48174.

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

Nays - None

Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer

Treasurer Paige reminded residents that taxes are due September 30th and that residents can access the Quarterly Investment Report on the city's website. Any questions can be directed to the Treasurer's Office.

8. Public Comment

A resident addressed the City Council regarding the Governor's agenda and its impact on local control on certain types of energy.

A member of the public inquired about the percentage of vacant properties in the City and the city's position on cannabis establishments.

A member from Motown Sports Group Holdings addressed the City Council regarding their interest in developing in the city.

9. Unfinished Business - NONE

10. New Business - NONE

11. Warrant

- A. **Res. #23-247** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 23-17 for checks presented in the amount of \$950,054.33.

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

Nays - None

Motion Carried Unanimously

12. Communication

Councilperson Talley commented on past and upcoming community events.

Councilperson Williams reminded residents of the Forgotten Harvest program.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Tina Talley** to adjourn the meeting at 9:03 p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan hereby certify the foregoing to be a true copy of the minutes of the Regular Meeting of the Romulus City Council held on September 11, 2023.



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



City of Romulus

Minutes

Council Meeting Held: **September 25, 2023**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Study Session held on Monday, September 11, 2023, at 6:45 p.m. to discuss the Quarterly Investment Report.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION
September 11, 2023

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

1. Roll Call

The meeting was called to order at 6:45 p.m. by Mayor Pro Tem John Barden.

Present: Kathy Abdo, John Barden, Tina Talley, William Wadsworth

Absent / Excused: Celeste Roscoe, Eva Webb, Virginia Williams

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

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

- 2. Moved by Tina Talley, seconded by William Wadsworth to accept Special Meeting - Study Session Agenda as presented.**

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

3. Discussion: Quarterly Investment Report

Treasurer Paige introduced Brian Quinn of PFM Asset Management.

Mr. Quin presented a PowerPoint for the Investment Performance Review for the quarter that ended June 30, 2023. He reviewed the Inflation Measure and Federal Dot Plot. He spoke at length about the U.S. Treasury Yield Curve and the rise in interest rates. Mr. Quinn concluded the presentation by reviewing the Fixed-Income Markets from the second quarter of 2023, Bank Deposits & Investment Securities, Portfolio Performance, and the Accrual Basis Earnings.

4. Public Comment - NONE

- 5. Moved by William Wadsworth, seconded by Tina Talley to adjourn the Special Meeting - Study Session at 7:16 p.m.**

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Tina Talley, William Wadsworth

Nays - None

Motion Carried Unanimously.

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the Special Meeting – Study Session of the Romulus City Council held on September 11, 2023.

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

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



City of Romulus

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

Council Meeting Held: **September 25, 2023**

Item No. A.

General Description: Approval of the Chairperson's Report

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: September 25, 2023

Item No. A.

General Description: Memorandum of Understanding with The Senior Alliance (TSA) Regarding Medicare Counseling

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Memorandum of Understanding with The Senior Alliance (TSA) regarding Medicare Counseling
DATE: September 19, 2023

I concur with the recommendation of Maria Lambert, Director of Resident Services, CDBG Coordinator, and Legal Counsel, and respectfully request City Council authorize the Mayor and Clerk to enter into the attached Memorandum of Understanding between The Senior Alliance, Area of Aging 1-C and the City of Romulus to provide free health care benefit counseling to older adults and individuals with disabilities.

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached Memorandum of Understanding between The Senior Alliance, Area of Aging 1-C and the City of Romulus to provide free health care benefit counseling to older adults and individuals with disabilities.



MEMORANDUM

DATE: September 18, 2023

TO: Mayor Robert A. McCraight and Honorable City Council.

FROM: Maria Lambert, Director of Resident Services,
CDBG Coordinator 

RE: Memorandum of Understanding with The Senior Alliance (TSA)
regarding Medicare Counseling

I am requesting your approval for the attached Memorandum of Understanding to allow TSA to counsel Medicare clients in our Senior Center. TSA is hoping to start distribution soon, if we don't have the MOU in place, Romulus will be removed but we can still have them come for the presentations alone.

If you should have any questions regarding this matter, please contact me at (734) 955-4533 or mlambert@romulusgov.com.

Memorandum of Understanding
Between
The Senior Alliance, Area Agency on Aging 1-C (TSA)
and City of Romulus – Romulus, MI

Background: TSA operates the local Medicare and Medicaid Assistance Program (MMAP), a statewide program with the mission to educate, counselor and empower Michigan's older adults and individuals with disabilities and those who serve them so that they can make informed health benefits decision. MMAP provides health benefits counseling free of charge to Medicare beneficiaries and their caregivers and conducts community outreach and education about Medicare and Medicaid health benefits, Medicare and Medicaid fraud, waste and abuse and other TSA/MMAP services.

Purpose:

The purpose of this agreement is to ensure the implementation of MMAP services throughout the 34 communities of Region 1-C served by TSA. MMAP Team Members are trained, supervised, and supported locally by TSA at local MMAP counseling locations, within local agencies that operate as MMAP Sites or Partner counseling locations or as a Partner Facility.

TSA, located at 5454 Venoy Road, Wayne, MI 48184 and City of Romulus, Romulus Senior Services located at 36525 Bibbins, Romulus, MI 48174 agree to work cooperatively for the program years beginning September 2023 and ending March 31, 2026.

City of Romulus agrees to be a MMAP Counseling Site.

A partner facility is a community partner who donates space where a certified MMAP Counselor provides individual counseling and education to the general public.

City Of Romulus agrees to do the following:

1. Be responsible to notify the Regional Coordinator of any issues that would affect the delivery of MMAP services, example: change in space or time availability. Regional Coordinator may be reached at (734) 727-2067.
2. MMAP Facility partner agrees to refer all potential or existing MMAP beneficiaries to central MMAP intake at our main MMAP office at 734-727-2067 or by email to mmapvmail@thesenioralliance.org.

3. Provide suitable space to assure privacy when MMAP Team Members are meeting with beneficiaries on site.
4. Continuously publicize MMAP services and availability of MMAP Counselors.

TSA agrees to do the following:

1. Provide for the coordination, maintenance, and supervision of regional MMAP Counseling Locations and MMAP Team Members according to the MMAP Contractor Manual.
2. Arrange for continuous education training and certification for MMAP Team Members.
3. Provide supervision, support, and technical assistance for MMAP Team Members.
4. Periodically update all member agencies about the regional and state MMAP plans for the fiscal year and progress to date.
5. Will perform background checks of all MMAP team members who counselor or conduct any services on city property prior to performing any services.
6. Submit reports and forms to MMAP, Inc. as required.

TSA and **City of Romulus** agree to the following:

1. Modifications to this agreement will be in writing and be made by mutual agreement.
2. Either party, upon giving thirty (30) days written notice to the other party, may terminate this agreement without cause.

By signing this agreement both parties acknowledge they will actively abide by its terms.

Signature: _____

Print Name and Title Here: _____

City Of Romulus – Romulus, MI

Date: _____

Signature: _____

Jason Maciejewski, Deputy Director

The Senior Alliance, Area Agency on Aging 1-C

Date: _____



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **September 25, 2023**

Item No. B.

General Description: Agreement and Licence for Romulus Athletic Club (Romulus Flyers)

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Agreement and License for Romulus Athletic Club - (Romulus Flyers)
DATE: September 19, 2023

I concur with the recommendation of Colleen Dumas, Recreation Department Director, and at the recommendation of Legal counsel, I respectfully request Council authorize the Mayor and Clerk to enter into the attached agreement with the Romulus Athletic Club to allow the use of Elmer Johnson Park for the purpose of football practice, football games and end of season clean up from October 3, 2023 through November 10, 2023.

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached agreement with the Romulus Athletic Club to allow the use of Elmer Johnson Park for the purpose of football practice, football games and end of season clean up from October 3, 2023 through November 10, 2023.

INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Colleen Dumas, Recreation Director
SUBJECT: Agreement and License for Romulus Athletic Club – (Romulus Flyers)
DATE: September 18th, 2023

As in past years, John Wester of the Romulus Flyers has requested to use Elmer Johnson Park for football games and practices.

I have reviewed and received approval of the attached agreement from our legal Counsel Steve Hitchcock. Should you concur, I respectfully request you forward this document to City Council for approval on September 25th, 2023. Coach Wester would like to begin use of Elmer Johnson Park on October 3rd, 2023 through November 10th, 2023, Monday – Sunday from 4:00pm – 10:00pm.

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

Cc: Julie Wojtylko, Chief of Staff

Mike Laskaska, Director of Communication and Community Services

AGREEMENT AND LICENSE

The City of Romulus is a governmental entity with various parks within it. The Romulus Athletic Club (hereinafter called "Athletic") is an association recreation group affiliated with the Downriver Junior Football League located at P.O. Box 575, Romulus, Michigan, represented by John Wester. Athletic desires to use the facility commonly known as City of Romulus Elmer Johnson Park, located at 9755 Ozga, in the City of Romulus. The City is amenable to allowing such use, as outlined hereinafter, but wishes to have no responsibility of the care and maintenance of the Park except for grass cutting, or be held liable in any way to any third party or others.

It is hereby understood that Athletic shall be allowed the nonexclusive use of the City of Romulus Elmer Johnson Park between the months of October 3, 2023 through November 11, 2023, Monday through Sunday, from 4:00 p.m. to 10:00 p.m., for football practices and for football games.

The City makes no representation as to the condition of the grounds, and Athletic agrees to maintain the grounds, including but not limited to any and all marking, dragging/grading and cleanup during the period of October 3, 2023 through November 10, 2023. In addition, Athletic shall be responsible for any electric bills incurred at the park for such 1 month and will use their own Porta-Johns.

For allowing such use and such license by the City, Athletic shall hold harmless and indemnify the City of Romulus, its employees and agents from any and all causes of action in any fashion related to the use of such and agrees to include the City of Romulus as a named insured within its insurance policy for coverage of not less than \$1,000,000 per person/\$1,000,000 per incident for bodily injury, and further has supplied additional coverage through the Downriver Junior Football League.

It is further understood that any improvements to the property or items attached to the property by Athletic shall belong to and be the property of City of Romulus upon the expiration of the term stated heretofore.

Use of Elmer Johnson Park to include Field B to be shared with Recreation Department programs and use of Field A grass area only. Any damages to the grass will be at the expense of the Athletic group and if rain occurs during their practice time, that they will use judgment not to damage the grass.

It is understood that the City of Romulus does not plan to maintain the park in any fashion during this term except for grass cutting.

It is further understood that while underage children shall be using this facility, the City of Romulus is not participating in the supervision of such children, monitoring of their health conditions or selection process or the equipment such children and/or the coaches would use, and as part of the hold harmless portion of this Agreement, Athletic will indemnify the City and hold it harmless from and against any and all claims, actions or causes of action resulting from any and all activities of the children or claims by anyone relative to such activities of whatever nature.

The parties signing hereto acknowledge that they have authority to enter into this Agreement and execute the same on behalf of their respective entities.

It is further understood that this shall be interpreted as if drafted by both parties.

It is further understood that jurisdiction over the subject matter of this Agreement shall be in Michigan.

It is further understood that if any portion of this Agreement is to be invalid, the remainder shall be valid and enforceable.

Executed this ____ day of _____ 2023.

ROMULUS ATHLETIC CLUB

BY: John Wester

Its:

City of Romulus

By: Mayor Robert A. McCraight

Its: Mayor

By: Ellen Craig-Bragg

Its: City Clerk



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/01/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ESP Insurance Brokerage, LLC 306 Main Street Worcester MA 01608		CONTACT NAME: Joseph Micciche PHONE (A/C, No, Ext): (877) 670-2377 E-MAIL ADDRESS: joe.micciche@espspecialty.com FAX (A/C, No):	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Houston Casualty Company	
		INSURER B: Nat'l Union Fire Ins Co of Pittsburgh, PA	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

INSURED DOWNRIVER JUNIOR FOOTBALL LEAGUE 6150 4TH ST ROMULUS MI 48174	NAIC # 42374 19445
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COVERAGES**CERTIFICATE NUMBER:** CL235124105**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		H23AS00007	06/01/2023	06/01/2024	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000						
	MED EXP (Any one person) \$						
	PERSONAL & ADV INJURY \$ 1,000,000						
							GENERAL AGGREGATE \$ 5,000,000
							PRODUCTS - COMP/OP AGG \$ 5,000,000
							Employee Benefits \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB ☐ EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N	N / A				PER STATUTE OTH-ER
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
B	PARTICIPANTS MEDICAL			SRG000158709	06/01/2023	06/01/2024	SEE REMARKS

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

THE CERTIFICATE HOLDER is added as an additional insured with respects to general liability coverage but only with respect to liability arising out of the operations of the named insureds league.
Sexual Abuse / Molestation limits are as follows: \$1,000,000 EACH OCCURRENCE / \$2,000,000 AGGREGATE
THIS POLICY DOES NOT EXCLUDE CONCUSSIONS

CERTIFICATE HOLDER**CANCELLATION**

City of Romulus 11111 Wayne Rd. Romulus MI 48174	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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ADDITIONAL REMARKS SCHEDULE

AGENCY ESP Insurance Brokerage, LLC		NAMED INSURED
POLICY NUMBER		
CARRIER	NAIC CODE	
EFFECTIVE DATE:		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

YOUTH CAT INS MEDICAL COVERAGE

CARRIER: AIG

POLICY NUMBER: SRG0009158709

POLICY PERIOD: 06/01/2022 – 06/01/2023

Accidental Death, Accidental Dismemberment (AD&D) Benefit: \$15,000 Maximum amount

Incurral Period: 365 days

Aggregate Limit \$50,000

Accident Medical Expense Benefit: \$1,000,000

Deductible: \$250 per accident

Dental Maximum: \$250 per tooth/per accident

Incurral Period 30 days after date of injury

Benefit Payout Period: payable only for such charges incurred within 52 weeks after the date of the accident causing the Injury

COACHES MEDICAL COVERAGE

CARRIER: PHILADELPHIA INSURANCE CO

POLICY NUMBER: PHPA014735

POLICY PERIOD: 06/01/2022 – 06/01/2023

BENEFIT(S) LIMITS:

Accidental Death & Dismemberment \$25,000 Maximum

Accident Medical Expense Benefit \$100,000 Limit

Deductible \$0 per accident

Benefit Period 52 weeks after date of injury

CRIME PROTECTION

CARRIER: TOKIO MARINE / HOUSTON CASUALTY

POLICY NUMBER: H22AS00007

POLICY PERIOD: 06/01/2022 – 06/01/2023

Crime / Employee Theft Limit: \$ 25,000

Deductible \$500

DIRECTORS & OFFICERS

CARRIER: GREAT AMERICAN

POLICY NUMBER: EPPE

POLICY PERIOD: 06/01/2022 – 06/01/2023

Directors & Officers Limit \$1,000,000

Retention \$1,000

Aggregate Limit \$1,000,000

Employers Practice Liability \$1,000,000

Cyber Liability \$100,000

EVIDENCE OF INSURANCE FOR ROMULUS FLYERS

AGENCY CUSTOMER ID: 00019650

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY ESP Insurance Brokerage, LLC		NAMED INSURED DOWNRIVER JUNIOR FOOTBALL LEAGUE	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

YOUTH CAT INS MEDICAL COVERAGE

CARRIER: AIG
 POLICY NUMBER: SRG0009158709
 Accidental Death, Accidental Dismemberment (AD&D) Benefit: \$15,000 Maximum amount
 Incurral Period: 365 days
 Aggregate Limit \$50,000
 Accident Medical Expense Benefit: \$1,000,000
 Deductible: \$250 per accident
 Dental Maximum: \$250 per tooth/per accident
 Incurral Period 30 days after date of injury
 Benefit Payout Period: payable only for such charges incurred within 52 weeks after the date of the accident causing the Injury

COACHES MEDICAL COVERAGE

CARRIER: PHILADELPHIA INSURANCE CO
 POLICY NUMBER: PHPA014735
 BENEFIT(S) LIMITS:
 Accidental Death & Dismemberment \$25,000 Maximum
 Accident Medical Expense Benefit \$100,000 Limit
 Deductible \$0 per accident
 Benefit Period 52 weeks after date of injury

CRIME PROTECTION

CARRIER: TOKIO MARINE / HOUSTON CASUALTY
 Crime / Employee Theft Limit: \$ 25,000
 Deductible \$500

DIRECTORS & OFFICERS

CARRIER: GREAT AMERICAN
 Directors & Officers Limit \$1,000,000
 Retention \$1,000
 Aggregate Limit \$1,000,000
 Employers Practice Liability \$1,000,000
 Cyber Liability \$100,000



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: September 25, 2023

Item No. C.

General Description: Wayne County Park Improvement Grant Award - Jimmy Raspberry Park

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Wayne County Park Improvement Grant Award – Jimmy Raspberry Park
DATE: September 19, 2023

I concur with the recommendation of Mike Laskaska, Director of Communication and Community Services, and Legal Counsel, and respectfully request City Council authorize the Mayor and Clerk to enter into the attached grant agreement between the County of Wayne and the City of Romulus for improvements to the Jimmie Raspberry Park (36289 Cypress) with an allocation to the City of Romulus in the amount of \$29,521.00 to be used to remove aged playground equipment and replace with new, safer equipment.

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached grant agreement between the County of Wayne and the City of Romulus for improvements to the Jimmie Raspberry Park (36289 Cypress) with an allocation to the City of Romulus in the amount of \$29,521.00 to be used to remove aged playground equipment and replace with new, safer equipment.

INTEROFFICE MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Mike Laskaska, Director of Communication and Community Services
SUBJECT: Wayne County Park Improvement Grant Award – Jimmie Raspberry Park
DATE: September 18, 2023

The Parks and Recreation Department received notice of FY 2022-2023 Wayne County Park Improvement funding allocation in the amount of \$29,521.00.

We submitted a proposal to use these funds at Jimmie Raspberry Park located at 36289 Cypress St, Romulus, MI 48174 to remove aged playground equipment and replace with new, safer equipment.

At the recommendation of Alicia Bradford, Wayne County Parks Division Director, we are requesting a motion to accept this attached Intergovernmental Agreement with Wayne County for the improvements listed above. Should you concur with the recommendations, please forward to Romulus City Council for a resolution of support for acceptance of this Intergovernmental Agreement and Park Improvement Grant awarded to the City of Romulus.

This agreement has been reviewed by the City Attorney and recommended for approval.

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

C Julie Wojtylko, Chief of Staff
Colleen Dumas, Recreation Director

AGREEMENT
between
THE CHARTER COUNTY OF WAYNE
and
THE CITY OF ROMULUS
for
Improvements to
JIMMY RASPBERRY PARK
FY 2022-2023

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THIS AGREEMENT (“Agreement”) is between the County of Wayne, Michigan, a public body corporate and Home Rule Charter County, acting through its Department of Public Services, Parks Division (hereinafter the “County”) and the City of Romulus, a Michigan municipal corporation (hereinafter “City”).

1. PURPOSE

1.01 The County and City have an interest in entering into cooperative parks and recreation projects that are mutually beneficial to the citizens of Wayne County.

2. SCOPE OF THE PROJECT

2.01 The County will cooperatively fund the construction of improvements (the “Project”) at Jimmy Raspberry Park, located in the City (individually, “Site” or collectively, “Sites”), for the citizens of Wayne County, at the location(s) described in **Exhibit A** attached hereto and made a part hereof. The County will finance any improvements agreed upon by the Chief Executive Officer for the County or his/her designee and the Mayor of the City or his/her designee, in creation of the Project under the limitations indicated in Sections 3, 4 and 5.

3. TERM OF CONTRACT

3.01 The term of this Agreement shall commence upon approval by the Wayne County Commission and **shall terminate on September 30, 2025 at 11:59 p.m.**

3.02 If City fails to complete the Project by the termination date as stated in Section 3.01, the parties agree that the County shall be under no further obligation to provide any remaining funds committed hereunder.

4. COUNTY'S COVENANTS

4.01 The County will assist in funding construction of the Project described in **Exhibit B** attached hereto and made a part hereof. The FY 2022-2023 funding provided by the County for the recreational Project **shall not exceed Twenty Nine Thousand Five Hundred Twenty One Dollars (\$29,521).**

5. CITY'S COVENANTS

5.01 Prior to construction of any portion of the Project, City shall provide the County with documents evidencing title to each Site, including, but not limited to, deeds, assignments, leases, land contracts, and mortgage instruments. The documents must specify all covenants, restrictions, easements, or other encumbrances on each Site.

5.02 City warrants that it is the legal owner with good, valid, and clear title to each Site and that each Site is accurately described in **Exhibit A**. City shall hold harmless and defend the County against any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including but not limited to, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to an action by a third party to quiet title in any Site described in **Exhibit A**.

5.03 City shall keep accurate records and account of the Project costs that shall be accessible for inspection and audit by a representative of the County.

5.04 City shall submit to the County no more frequently than once every 30 days, a certified application for reimbursement of acceptable Project costs together with all contractor and

subcontractor certified invoices and any required supporting documentation for reimbursement, which shall be made upon receipt and approval of the application for reimbursement. The County is under no obligation to reimburse City for any unapproved costs or costs outside the scope of this Agreement.

5.05 City shall be responsible for financing the Project beyond the financial commitment the County has made as indicated in Section 4.01.

5.06 City shall operate and maintain improvements for public recreation, and that it shall allow each park to be open to the public on equal and reasonable terms and that no individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age or handicap.

5.07 City agrees that in consideration of the financial commitment that the County is providing for the Project, City shall operate each Site as a recreational facility for no less than ten (10) years after the Project is completed.

5.08 City will develop signage at its own expense, which recognizes the County as a donor at each Site. The signage shall comply with the specifications described in **Exhibit C** attached hereto and made a part hereof. The County shall have the right to approve the signage. Such approval will not be unreasonably withheld or delayed. City shall install the signage prior to the Project's completion.

5.09 City agrees to provide the County with an opportunity to participate in planning any press conference, ribbon cutting ceremony, opening ceremony, or other public/media announcement related to the Project ("media event"). City further agrees to provide the County with no less than thirty (30) days prior written notice of a proposed media event.

5.10 Breach of any of the provisions contained in this Article may be regarded as a material breach of this Agreement.

6. TERMINATION

6.01 This Agreement can be terminated by either party with or without cause upon thirty (30) days written notice, prior to commencing construction. If terminated prior to commencing construction of the Project, each party is solely responsible for its own costs, fees, and obligations incurred prior to the termination.

6.02 After the Project's construction is commenced, the County may terminate this Agreement with or without cause and shall be responsible for expenses previously approved by the County and incurred by City, not to exceed the amount stated in Section 4.01.

6.03 City may terminate this Agreement, with or without cause, after construction is commenced and shall return to the County any funding provided by the same under this Agreement.

6.04 This Agreement shall terminate if any Site is not operational and regularly open to the public.

7. DATA TO BE FURNISHED

7.01 City must maintain copies of all information, books, data, reports, records, etc., related to the Project. Such information and records shall be maintained for a period of three (3) years from the date City receives its final reimbursement payment under this Agreement.

7.02 Upon the request of the County or its authorized representative, including its Legislative Auditor General, City must furnish, without charge, copies of all information, books, records, data, reports, etc., of City, or any contractors, subcontractors, consultants or agents rendering or furnishing services under this Agreement, whether direct or indirect, that will permit adequate evaluation or audit of the services provided by City or any of its contractors, subcontractors, consultants or agents. City must include a similar covenant allowing for County audit in any agreement it has with a contractor, subcontractor, consultant or agent related to this Agreement. The County may delay reimbursement payments to City pending the results of any such audit without penalty or interest.

7.03 The County may schedule conferences at mutually convenient times with City administrative personnel to gather the information. If, as a result of any audit conducted by or for the County relating to City's performance under this Agreement, a discrepancy should arise as to the amount of compensation due City, City shall pay to the County on demand the amount of compensation in question. If City fails or refuses to make payment, in addition to other legal remedies available to the County, the County may retain said amount from any funds allocated to City but not yet disbursed under this Agreement or may offset such a deficiency against the compensation to be paid City in any concurrent, successive or future agreements between the parties.

7.04 City further acknowledges the right of the Wayne County Commission as a third-party beneficiary of this Agreement to sue for specific performance to enforce the audit rights provided herein for the Legislative Auditor General.

8. ADMINISTRATION

8.01 City must inform the County as soon as the following types of conditions become known:

- A. Probable delays or adverse conditions which do or may materially prevent meeting the objectives of this Agreement, including changes, transfer, or assignment of any real property interest related to any Site;
- B. Favorable developments or events that enable meeting time schedules or goals sooner than anticipated; or
- C. Any changes or modifications in appropriations and funding for the Project.

9. RELATIONSHIP OF PARTIES

9.01 The parties are independent entities. No liability or benefits, such as Workers' Compensation, pension rights, or insurance rights, arising out of, or related to a contract for hire or employer/employee relationship, accrues to either party or either party's agents, contractors, subcontractors, or employees as a result of this Agreement. No relationship, other than that of independent contractor will be implied between the parties, or either party's agents, employees, contractors, or subcontractors.

10. INSURANCE

10.1 City will require that all contractors undertaking work on the Project abide the terms, and provide insurance coverage in said amounts, as set forth in **Exhibit D**.

10.2 All insurance and bonds shall name the Charter County of Wayne and the City as insured or beneficiary.

11. HOLD HARMLESS

11.01 City agrees to remain responsible for its own negligence, or tortious acts, errors, or omissions, and the acts, errors, or omissions of any of its employees, contractors, subcontractors, consultants, or agents. It is agreed that the County is merely acting as a funding source for the Project and that any negligence, or tortious acts, errors, or omissions on the part of the County shall only arise out of providing these funds or processing reimbursement requests made by City as submitted pursuant to Section 5.04.

11.02 This hold harmless provision must not be construed as a waiver of any governmental immunity by the County or City or any of their agencies, or employees, as provided by statute or modified by court decisions.

12. LIABILITY

12.01 The County does not assume and is not responsible for, payment of any debt service, lien, or encumbrance, including, but not limited to, mortgage, promissory note, land contract, or other obligation, incurred prior to the signing or during the term of this Agreement.

12.02 This Agreement is not intended to create beneficial rights in any third party other than the Wayne County Commission. This Agreement is entered into for the sole benefit of the parties to this Agreement.

13. ENVIRONMENTAL MATTERS

13.01 City warrants to the County that City will not use Hazardous Materials (as defined in Section 13.06) at any Site in violation of any governmental regulation pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials.

13.02 City warrants that it is not in violation of governmental regulations pertaining to the use, storage, treatment, transportation, manufacture, refinement, handling, production or disposal of Hazardous Materials at any Site, and, to the best of City's knowledge, there have been no actions commenced or threatened by any party for noncompliance which affects a Site.

13.03 City will keep each Site free of Hazardous Materials except to the extent that the Hazardous Materials are stored or used in compliance with applicable local, state and federal

regulations. City must not cause or permit any Site to be used to generate, manufacture, refine, transport, treat, store, handle, dispose of, transfer, produce, or process Hazardous Materials, except in compliance with governmental regulations. City shall not cause or permit, as a result of any intentional or unintentional act or omission on the part of City, any tenant, subtenant or occupant, the release, spill, leak or emission of Hazardous Materials at any Site or onto any other contiguous property.

13.04 Prior to commencing the Project, City must conduct and complete or cause to be conducted and completed an investigation, including a comprehensive environmental audit, studies, sampling, and testing, as the County deems necessary. A copy of any environmental audit, study, sampling or testing shall be provided to the County within ten (10) working days of City's receipt of such audit, study, sampling or testing. If the audit reveals the existence of any Hazardous Material at any Site, City shall immediately disclose the findings to the County. If the County decides to proceed with the Project, City shall do or cause to be done all remedial, removal and other actions necessary to clean up and remove all Hazardous Materials on, under, from or affecting the Site as required by all applicable governmental regulations, to the satisfaction of the County, and according to all federal, state and local governmental authorities. Any audit conducted by the County is solely for the benefit, protection, and interest of the County. City or any third party cannot rely upon the audit conducted by the County for any purpose.

13.05 It is agreed that the County is merely acting as a funding source for the Project and that the County shall only be responsible for providing these funds and processing reimbursement requests made by City as submitted pursuant to Section 5.04. Therefore, the County shall not be responsible for any claims, demands, penalties, fines, liabilities, settlements, damages, costs or expenses, including attorney and consultant fees, investigation and laboratory fees, court costs and litigation expenses, known or unknown, contingent or otherwise, arising out of or in any way related to:

- A. The presence, disposal, release or threatened release of any Hazardous Materials on, over, under, from or affecting the Site or the soil, water, vegetation, buildings, personal property, persons or animals;
- B. Any personal injury (including wrongful death) or property damage (real or personal) arising out of or related to Hazardous Materials at a Site;
- C. Any lawsuit brought or threatened, settlement reached or government order relating to the Hazardous Materials with respect to a Site;
- D. Any violation of laws, orders, regulations, requirements or demands of government authorities, or any policies or requirements of any mortgage, which are based on or related to the Hazardous Materials used at a Site;
- E. This section applies to the presence, disposal, release, leakage, or threatened release of any Hazardous Materials prior to the effective date of this Agreement.

13.06 Hazardous Material means any material or substance:

- A. Which is or becomes defined as a hazardous substance, pollutant, or contaminant pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (42 U.S.C. 9601 et. seq.) and any amendments thereto and regulations pursuant thereto;

- B. Containing gasoline, oil, diesel, fuel, or other petroleum products;
- C. Which is or becomes defined as hazardous waste pursuant to the Resource Conservation and Recovery Act (42 U.S.C. 6901 et. seq.) and any amendments thereto and regulations pursuant thereto;
- D. Containing polychlorinated biphenyl;
- E. Containing asbestos;
- F. Which is radioactive;
- G. The presence of which requires investigation or remediation under any governmental regulation; or
- H. Which is or becomes defined as a hazardous waste, hazardous substance, pollutant, contaminant, or biologically hazardous material under any governmental regulation.

14. COMPLIANCE WITH LAWS

14.01 Each party must comply with and must require its employees to comply with all applicable laws and regulations.

14.02 City must construct and develop the Project or cause the Project to be constructed and developed according to applicable local, state and federal laws.

15. AMENDMENTS

15.01 No amendment to this Agreement is effective unless it references this Agreement, is written and signed by duly authorized representatives of both parties and approved by resolutions adopted by the Romulus City Council and the Wayne County Commission.

16. NONDISCRIMINATION PRACTICES

16.01 City shall require that all contractors, subcontractors, consultants and agents retained to perform work related to this Agreement comply with:

- A. Titles VI and VII of the Civil Rights Act (42 U.S.C. §§ 2000d et. seq.) and the United States Department of Justice Regulations (28 C.F.R. Part 42) issued pursuant to these Titles.
- B. The Age Discrimination Act of 1985 (42 U.S.C. §6101-07).
- C. Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794).
- D. The Americans with Disabilities Act of 1990 (42 U.S.C. §12101 et. seq.) and its associated regulations.
- E. The Elliot-Larson Civil Rights Act (P.A. 1976 No. 453)
- F. The Persons With Disabilities Civil Rights Act (P.A. 1976 No. 220).
- G. The anti-discrimination provisions as required by Section 120-192 of the Wayne County Code of Ordinances.

16.02 All contractors, subcontractors, consultants and agents retained by City to perform work related to this Agreement shall not:

- A. Refuse to recruit, hire, employ, promote or to bar or discharge from employment an individual, or discriminate against an individual in compensation, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- B. Limit, segregate, or classify an employee or applicant for employment in a way which deprives or tends to deprive any individual of employment opportunities or otherwise adversely affects the employment status of an employee because of race, color, creed, national origin, age, marital status, handicap, sex, familial status, height or weight.
- C. Print or publish or cause to be printed or published a notice, application, or advertisement relating to employment indicating a preference, limitation, specification, or discrimination based upon race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight.
- D. Except as permitted by rules and regulations promulgated pursuant to Section 120-192 of the Wayne County Code of Ordinances, or applicable state or federal law, make or use a written or oral inquiry or form of application that elicits or attempts to solicit information concerning the race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight, of prospective employees. City also shall not make or keep a record of that information or disclose such information.
- E. Make or use a written or oral inquiry or form of application that expresses a preference, limitation or specification based on religion, race, color, creed, national origin, age, height, weight, marital status, handicap, or sex.

16.03 City agrees that it will notify all of its contractors, subcontractors, consultants, or agents of their obligations relative to non-discrimination under this Agreement when soliciting the contractor, subcontractor, consultant, or agent. City will include the provisions of this Article in any contract, as well as provide the County with a copy of any agreement with a contractor, subcontractor, consultant, or agent completing work related to this Agreement.

16.04 All contractors, subcontractors, consultants and agents retained by City to perform work related to this Agreement shall not discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of this Agreement, with respect to hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, creed, national origin, age, marital status, handicap, sex, religion, familial status, height or weight. This Section does not apply if it is determined by the County Division of Human Relations that the requirements are bona fide occupational qualifications reasonably necessary to perform the duties required for employment. The burden of proof that the occupational qualifications are bona fide is upon City.

16.05 Breach of any of the covenants in this Article may be regarded as a material breach of this Agreement.

16.06 City acknowledges the right of the County Director of Human Relations to sue to enforce the provisions in this Article.

16.07 If City or any of its contractors, subcontractors, consultants, or agents does not comply with the non-discrimination provisions of this Agreement, the County may impose sanctions, as it determines to be appropriate, including but not limited to the cancellation, termination or suspension of this Agreement, in whole or in part.

16.08 In the event that City is or becomes subject to federal or state law which conflicts with the requirements of Section 120-192 of the Wayne County Code of Ordinances, the provisions of federal or state law shall apply and this Agreement shall be interpreted and enforced accordingly. In accordance with the Elliot-Larson Civil Rights Act, P.A. 1976 No. 453, as amended, MCL 37.2101 *et seq.*, City covenants not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin, age, sex, weight, height, or marital status, and to require a similar covenant on the part of any contractor, subcontractor, consultant, or agent employed in the performance of this Agreement.

17. ETHICS IN CONTRACTING

17.01 City and all of its contractors must comply with Article 12 of Chapter 120 of the Wayne County Code of Ordinances governing "Ethics in Public Contracting" or any similarly existing City ordinances.

18. NOTICES

18.01 All notices, consents, approvals, requests and other communications ("Notices") required or permitted under this Agreement must be given in writing and mailed by first-class mail and addressed as follows:

If to City:

City of Romulus
11111 Wayne Road
Romulus, Michigan 48174

If to the County:

Director of Parks
Wayne County Parks
33175 Ann Arbor Trail
Westland, Michigan 48185

and

Director
Wayne County Department of Public Services
400 Monroe, Suite 300
Detroit, Michigan 48226

18.02 All notices are deemed given on the day of mailing. Either party to this Agreement may change its address for the receipt of notices at any time by giving notice to the other as provided. Any notice given by a party must be signed by an authorized representative of such party.

18.03 Termination notices, change of address notices, and other notices of a legal nature, are an exception and must be sent by registered or certified mail, postage prepaid, return receipt requested.

19. WAIVER OF ANY BREACH

19.01 No failure by a party to insist upon the strict performance of any term of this Agreement or to exercise any term after a breach constitutes a waiver of any breach of term. No

waiver of any breach affects or alters this Agreement, but every term of this Agreement remains effective with respect to any other then existing or subsequent breach.

20. SEVERABILITY OF PROVISIONS

20.01 If any provision of this Agreement or the application to any person or circumstance is, to any extent, judicially determined to be invalid or unenforceable, the remainder of this Agreement, or the application of the provision to persons or circumstances other than those as to which it is invalid or unenforceable, is not affected and is enforceable.

21. MERGER CLAUSE

21.01 This Agreement, including the Exhibits contains the entire agreement between the parties and all prior negotiations and agreements are merged in this document. Neither party has made any representations except those expressly set forth in this Agreement. No rights or remedies are, or will be acquired by either party by implication or otherwise unless set forth herein.

21.02 This Agreement may be executed in counterparts, each of which will be deemed an original but all of which together will constitute one agreement.

22. JURISDICTION AND LAW

22.01 This Agreement, and all actions arising from it, must be governed by, subject to, and construed according to the laws of the State of Michigan. Each party consents to the personal jurisdiction of any competent court in Wayne County, Michigan, for any action arising out of this Agreement. Each party will not commence any action against the other because of any matter arising out of this Agreement, in any courts other than those in the County of Wayne, State of Michigan unless original jurisdiction is in the United States District Court for the Eastern District of Michigan, Southern Division, the Court of Claims, the Michigan Supreme Court or the Michigan Court of Appeals.

23. MISCELLANEOUS

23.01 It is mutually understood and agreed that neither of the parties hereto shall be held responsible for damages occasioned by delay or failure to perform where due to fire, strike, flood, acts of God, unavailability of labor, material, legal acts of public authorities, or delays caused by public carriers or third person (including contractors or subcontractors) which cannot reasonably be foreseen or provided against.

23.02 The parties agree that upon termination of this Agreement, the following sections shall survive termination and shall remain in full force and effect: 5.02; 11; 12; 13; 14 and 22.

23.03 The term "County" includes the Charter County of Wayne and all other associated, affiliated, or subsidiary departments or divisions now existing or to be created, their agents, and employees.

23.04 This Agreement must not be construed as a waiver of any governmental immunity by the County or City, or any of their agencies, or employees, has as provided by statute or modified by court decisions.

23.05 The headings of the articles in this Agreement are for convenience only and must not be used to construe or interpret the scope or intent of this Agreement or in any way affect this Agreement.

24. AUTHORIZATION AND CAPABILITY

24.01 This Agreement has been approved, as evidenced by the attached Resolutions adopted by the Romulus City Council and the County Commission. Copies of such resolutions shall be attached to this Agreement.

24.02 Each party warrants that the person signing this Agreement is authorized to sign on behalf of its principal and is empowered to bind its principal to this Agreement.

25. SIGNATURE

25.01 The County and City, by their authorized officers and representatives have executed this Agreement as of the dates written below.

[SIGNATURES ON THE FOLLOWING PAGES]

City of Romulus
Jimmy Raspberry Park

County Commission approved and execution authorized by Resolution	CHARTER COUNTY OF WAYNE
No. _____	By: _____
Date: _____	Warren C. Evans
	Its: County Executive
	Date: _____

City of Romulus
Jimmy Raspberry Park

Romulus City Council approved and execution authorized by Resolution No. _____ Date: _____	CITY OF ROMULUS By: _____ Robert McCraight Its: Mayor Date: _____
---	---

AUG 04 1998 ^{DE}Liber-29930
98304208LSPage-3174.0
8/14/1998 02:04PM**QUIT CLAIM DEED
STATUTORY FORM**

MIS4346

KNOW ALL THESE MEN BY THESE PRESENTS: THAT Willie C. Washington and Theresa Washington, his wife

THE ADDRESS OF WHICH IS 6855 Dexter, Romulus MI 48174

Quit Claim to: The City of Romulus, a Municipal Corporation

Whose street number and post office address is: 11111 Wayne Road, Romulus, MI 48174

The following described premises situated in the City of Romulus, County of Wayne
and State of Michigan, to-wit:Lots 264 and 265 also S 1/2 ADJ VAC Alley also N 1/2 ADJ VAC Coleman Ave. 25 ft. Wide, Grand Park Sub
as recorded in Liber 14 Page 96 of Plats, Wayne County Records.

SIDWELL# 80-020-01-0264-300 AS TO LOT 264

SIDWELL# 80-020-02-0265-300 AS TO LOT 265

"The grantor grants to the grantee the right to make all allowable divisions under Section 108 of the Land Division Act, Act no. 288
of the Public acts of 1967""This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and
management practices which may generate noise, dust, odors and other associated conditions, may be used and or protected by the
Michigan Right to Farm Act".Subject to the rights of the Public and any governmental unit in any part there taken, used or deeded for street, road or highway
purposes.

VACANT- Coleman Ave.

VACANT COLEMAN AVE

together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining. "AS IS
CONDITION"for the sum of (\$ 800.00) EIGHT HUNDRED DOLLARS AND NO CENTS.
Exempt pursuant to MCL 207.505 (H)Dated this 19th day of MAY 1998

Signed in the presence of:

Signed By:

\$7.00 DEED

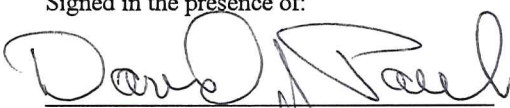
RECORDED

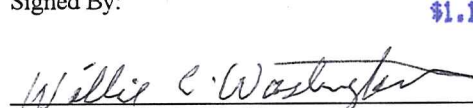
FOREST E. YOUNGBLOOD, REGISTER OF DEEDS
WAYNE COUNTY, MI

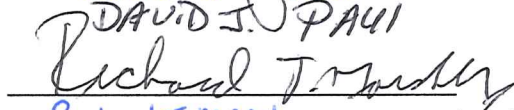
Receipt #81474

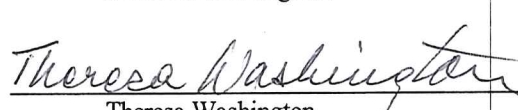
\$4.00 REMONUMENTATION

\$1.10 TRANSFER TAX COUNTY


 DAVID J. PAUL
 DAVID J. PAUL


 Willie C. Washington
 Willie C. Washington


 RICHARD J. MARSH
 RICHARD J. MARSH


 Theresa Washington
 Theresa Washington
STATE OF MICHIGAN)
COUNTY OF WAYNE) ss.The foregoing instrument was acknowledged before me this 19 day of, MAY,1998 by Willie C. Washington and Theresa Washington His WifeTERRANCE C. HERMENA
NOTARY PUBLIC - WAYNE COUNTY, MI
MY COMMISSION EXPIRES 11/04/99

Notary Public,

My Commission expires 11-419 99Wayne County, Michigan

When recorded return to:

City of Romulus
11111 Wayne Rd.
Romulus, MI 48174

Drafted By:

City of Romulus
11111 Wayne Rd.
Romulus, MI 48174

Tax Parcel # _____ Recording fee _____

Revenue Stamps 1.10

A-1

RQCD 741PG SE(h) MTIG

LI 23164 PA 867

DEED under Act 223, Public Acts 1909, as amended.

hereafter called "Second Party".

CITY OF ROMULUS

Page 43 of 90

BURTON ABSTRACT AND TITLE COMPANY HAS OPERATED CONTINUOUSLY SINCE 1866

QUIT CLAIM DEED
STATUTORY FORM

F254667



KNOW ALL MEN BY THESE PRESENTS: That HARRY LINDENBAUM and RENA LINDENBAUM, his wife,
whose address is* 16184 Cumberland Southfield, Michigan
Quit Claim to Township of Romulus, Romulus, Michigan
whose street number and postoffice address is Romulus, Michigan
the following described premises situated in the Township of Romulus County of Wayne
and State of Michigan, to-wit:

Lots 248, 266, 267, 268, 269, 270, 271, 272, 273
and 274 Grand Park Subdivision of the northwest
1/4 of the southeast 1/4 of Section 5, East of the
Flint & Pere Marquette R.R., T35, R9E, Romulus
Township, Wayne County, Michigan, according to
the plat thereof as recorded in Liber 14, Page 96 of
Plats, Wayne County Records.

RECORDED JAN 26 1968 AT 4:09 P M
BERNARD J. YOUNGBLOOD, Register of Deeds
WAYNE COUNTY, MICHIGAN 48226

together with all and singular the tenements, hereditaments and appurtenances thereunto belonging or in anywise appertaining,
for the sum of One Dollar(s)
and other valuable considerations;

Dated this 24 day of January 1968

Signed in the presence of: Signed by:
Betty Levine Harry Lindenbaum
John E Young Rena Lindenbaum
John E Young

WAYNE COUNTY 00064
STATE OF MICHIGAN
REAL ESTATE TRANSFER TAX
Dept. of Taxation JAN 26 '68
P.B. 10558
06.05

STATE OF MICHIGAN } ss.
COUNTY OF }
On this 24 day of January 1968 before me personally
appeared Harry Lindenbaum and Rena Lindenbaum, his wife,
to me known to be the person^s described in and who executed the foregoing instrument and acknowledged that
executed the same as Their free act and deed.

My Commission expires August 13 1970
John E. Young Notary Public,
Wayne County, Michigan
acting in Oakland

When recorded return to: Recording Fee 6.05 Drafted by: * John E. Young
John E. Young U.S. Rev. Stamps Business address: 2034 Guardian Bldg.
2034 Guardian Bldg. *See note re P.A. 1963, No.150, on reverse side. Detroit, Michigan 48226
Detroit, Michigan 48226

MAKE YOUR REAL ESTATE TRANSFERS SAFE BY USING BURTON TITLE INSURANCE

F254667



City of Romulus

Robert A. McCraight

Mayor

ADMINISTRATIVE and LEGISLATIVE OFFICES
11111 Wayne Road · Romulus, Michigan 48174-1485
www.romulusgov.com

ELLEN L. CRAIG-BRAGG

Clerk

STACY A. PAIGE

Treasurer

April 10, 2023

Alicia C. Bradford, Director – Parks Division
Wayne County Parks Division
33175 Ann Arbor Trail
Westland, MI 48185

Re: Park Funding

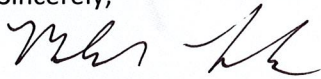
Dear Mrs. Bradford:

The City of Romulus is proposing to provide project improvements to Jimmy Raspberry Park, located at 36289 Cypress Street, Romulus, MI. The City of Romulus would like to make some updates to the playground equipment. Removing aged equipment and replacing with new, safer equipment. Over the past few years the city has seen families with young children move into the neighborhood surrounding the park who enjoy utilizing it for outdoor recreational activities.

Attached is the legal description of the property, map, deeds conveying ownership as well as the cost breakdown for the proposed project.

Please contact me if you have any further questions or concerns.

Sincerely,



Michael Laskaska
City of Romulus
Director of Communication and Community Services
11111 Wayne Rd.
Romulus, MI 48174
734-955-4504

KATHY ABDO
Councilwoman

JOHN BARDEN
Mayor Pro Tem

CELESTE ROSCOE
Councilwoman

TINA M. TALLEY
Councilwoman

WILLIAM WADSWORTH
Councilman

EVA WEBB
Councilwoman

VIRGINIA WILLIAMS
Councilwoman

City of Romulus

Raspberry / Cypress Park

Parcel ID Number: 80 020 01 0212 301

Legal Description: LOTS 212 AND 213 ALSO N 1/2 ADJ VAC ALLEY ALSO LOS 264 AND 265 ALSO S 1/2 ADJ VAC ALLEY ALSO N 1/2 ADJ VAC COLEMAN AVE 25 FT WIDE ALSO LOTS 266 TO 274 INCL ALSO ADJ VAC HUNT STREET FROM CYPRESS S TO IT TERMINUS GRAND PARK SUB

T3S R9E L14 P96 WCR

Proposed cost breakdown:

Remove aging playground equipment and prepare area for replacement with new playground features.

Total for playground equipment: \$26,805.28

Total for equipment removal and area prep: \$1,116.20

Total contingency for material and labor increase: \$1,599.52

Any additional costs above allocation to be covered by City of Romulus.

<i>Grand Total cost of project</i>	\$29,521.00
<i>Wayne County Allocation</i>	\$29,521.00

EXHIBIT C: SIGNAGE SPECIFICATIONS



WAYNE COUNTY MEMORANDUM PARKS DIVISION

SIGN SPECIFICATIONS

Attached, please find sketch and samples of the sign layout that we are suggesting for all IGA Grant projects. The Specs are as follows:

All parks millage signs must include language that states, made possible through the Wayne County Parks millage in cooperation with *(place your municipality name here)*

- Sign size 48' x 30' $\frac{3}{4}$ ' marine grade plywood or other composite material
- Sign is to be one sided, two sides is optional
- To be cut with "carriage" style top i.e. arched (optional)
- Color options are determined by the municipality
- Font should be traditional styles in Helveticas, Arial, Times New Roman
- Include County Logo (Blue-43 communities) County Executive and County Commissioners
- We suggest using 3M Reflective Adhesive water proof vinyl. Painting is optional
- Vertical post shall be 4x6 weather proof timbers routed on **4'** side to accommodate the sign, staining of posts optional
- Bury post a minimum of 42' into ground and backfill with dirt and compost, concrete footing is optional
- Bottom of sign shall be 2ft. minimum above grade
- Sign will be secured to post with flat head Galvanized wood screws (approx.# 10) 2 per post (min.)
- Proof to be provided of final design prior to fabrication and installation

We are flexible on fabrication and colors as long as it resembles the example attached. Any request to deviate from the signage should be directed to the Parks Director.

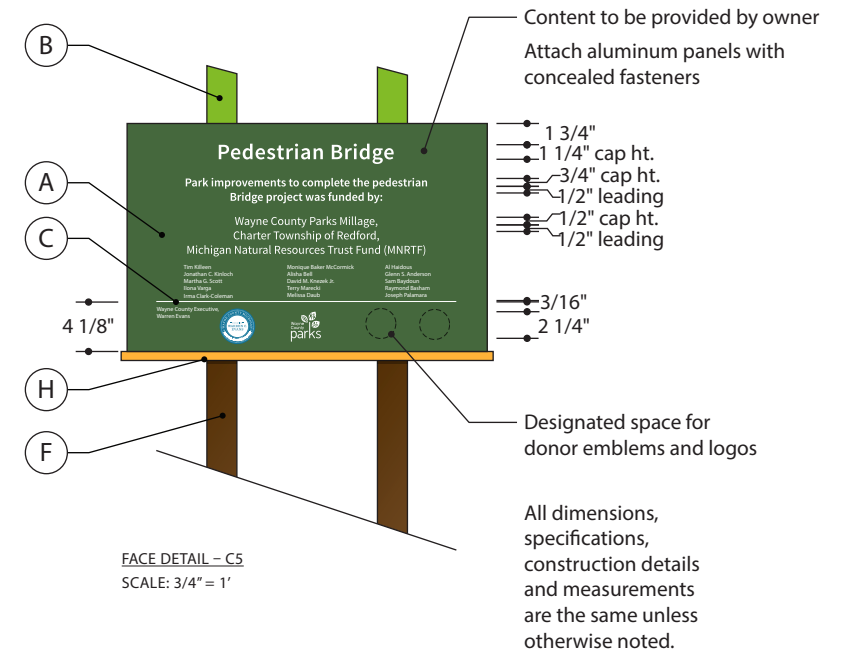
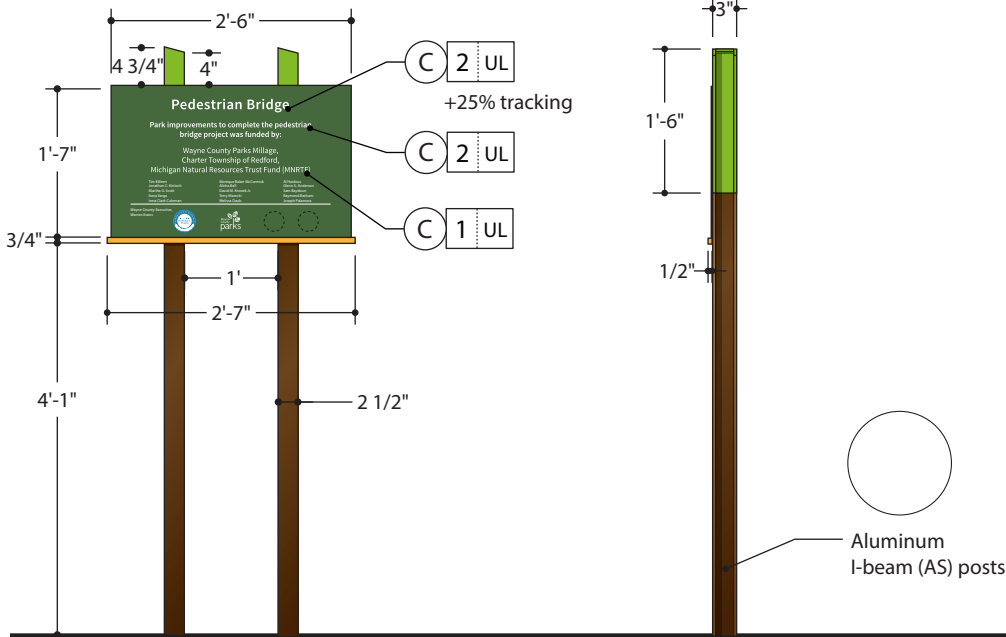


Exhibit D: INSURANCE COVERAGES

City, at its expense, or any contractors, subcontractors, consultants or agents retained by City (each a "Contractor"), at their own expense, shall procure and maintain for the duration of this Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the services by the Contractor, its agents, representatives or employees. Contractor shall maintain at least the following minimum coverage:

Commercial General Liability (CGL)

Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal and advertising injury with limits no less than \$1,000,000 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this Contract or the general aggregate limit shall be twice the required occurrence limit.

Umbrella or Excess Liability

Policy in an amount not less than \$1,000,000. Umbrella or excess policy wording shall be at least as broad as the primary or underlying policy(ies) and shall apply both to the Contractor's general liability and to its automobile liability insurance and shall be written on an occurrence basis. The County, officials, employees and others as may be specified in any "Special Conditions" shall be named as an additional insured under this policy.

Automobile Liability

Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limits no less than \$1,000,000 per accident for bodily injury and property damage.

Workers' Compensation

Insurance as required by the State of Michigan, with Statutory limits, and employer's liability insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.

Professional Liability (if Design/Build)

Insurance appropriate to the Contractor's profession, with limits no less than \$3,000,000 per occurrence or claim, \$3,000,000 aggregate.

Builder's Risk (Course of Construction)

Insurance utilizing "All Risk" (Special Perils) coverage form, with limits equal to the completed value of the project and no coinsurance penalty provisions.

Contractors' Pollution Legal Liability and/or Asbestos Legal Liability and/or Errors and Omissions (if project involves environmental hazards)

Insurance with limits no less than \$1,000,000 per occurrence or claim, and \$2,000,000 policy aggregate.

If the Contractor maintains higher limits than the minimum insurance coverage required as stated above in this Exhibit, the Contractor shall maintain the coverage for the higher insurance

limits for the duration of this Agreement.

Additional Insured Status

The County, its officers, officials, employees, volunteers, and others as may be specified in any "Special Conditions" shall be additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37 forms if later revisions used).

Primary Coverage

For any claims related to this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

Notice of Cancellation

Each insurance policy shall state that coverage shall not be canceled, except with notice to the County.

Waiver of Subrogation

Contractor grants to the County a waiver of any right to subrogation which any insurer of the Contractor may acquire against the County by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the County has received a waiver of subrogation endorsement from the insurer.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the County. The County may require the Contractor to provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

All insurance must be effected under valid and enforceable policies, issued by recognized, responsible insurers qualified to conduct business in Michigan which are well-rated by national rating organizations. All companies providing the coverage required shall be licensed or approved by the Insurance Bureau of the State of Michigan and shall have a policyholder's service rating no lower than A:VII as listed in A.M. Best's Key Rating guide, current edition or interim report.

Claims-made Policies

If any of the required policies provide coverage on a claims-made basis:

1. The retroactive date must be shown and must be before the date of this Agreement or the date the Contractor starts to perform the services.
2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of this Agreement.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to this Agreement's effective date, the

Contractor must purchase “extended reporting” coverage for a minimum of five (5) years after completion of Agreement work.

Verification of Coverage

Contractor shall furnish the County with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this Exhibit. The County shall receive and approve all certificates and endorsements before the Contractor begins providing services. Failure to obtain the required documents prior to commencement of services shall not waive the Contractor's obligation to provide them. The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by this Exhibit, at any time.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance satisfying all the stated requirements, and Contractor shall ensure that the County is an additional insured on insurance required from subcontractors.

Special Risks or Circumstances

The County reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

➤ The Contractor must submit certificates evidencing the insurance to the County Risk Management Division at the time the Contractor executes an agreement with the City, and at least fifteen (15) days prior to the expiration dates of expiring policies.

Surety Bonds

The Contractor shall provide the following surety bonds: 1) bid bond; 2) performance bond; 3) payment bond; 4) maintenance bond. The payment bond and the performance bond shall be in a sum equal to the contract price. If the performance bond provides for a one year warranty a separate maintenance bond is not necessary. If the warranty period specified in the contract is for longer than one year a maintenance bond equal to 10% of the contract price is required. Bonds shall be duly executed by a responsible corporate surety, authorized to issue such bonds in the State of Michigan and secured through an authorized agent with an office in Michigan.



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **September 25, 2023**

Item No. D.

General Description: Piggyback on NCPA Contract - 01-50 for Annual Licensing Fees for Adobe Pro

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Piggyback on NCPA Contract 01-50 for Annual Licensing Fees for Adobe Pro
DATE: September 19, 2023

I concur with the recommendation of Jennifer Madison, Assistant Technology Services Director, and Gary Harris, Purchasing Director, and respectfully request Council's authorization to piggyback on the NCPA Contract 01-50 for the purchase of the 23/24 licenses for Adobe Pro from Zones Inc., at a total cost of \$15,677.00.

Maria Farris, Finance Director, has verified that funds for this purpose are currently available in the expense accounts listed on the attached schedule.

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the NCPA Contract 01-50 for the purchase of the 23/24 licenses for Adobe Pro from Zones Inc., at a total cost of \$15,677.00.



MEMORANDUM

DATE: September 13, 2023
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: Piggyback on NCPA Contract 01-50 for Annual Licensing Fees for Adobe Pro

Assistant Technology Services Director, Jennifer Madison, has requested to piggyback on a national contract in order to purchase the annual licenses for Adobe Pro from Zones Inc. for 2023/2024.

Please be informed that the requirement of the City of Romulus Purchasing Ordinance to solicit competitive bids for this purchase is exempt under the exception to competition clause allowing piggybacking on a contract solicited and awarded by another agency and as further outlined in subsection 39-11(d)(10) of the Ordinance:

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

The National Cooperative Purchasing Alliance (NCPA) competitively requested bids for this extendable contract, 01-50 through its lead agency Region 14 ESC, a school board in Abilene, Texas. The contract for Technology Solutions was awarded to Zones Inc. for a term from October 1, 2015 through October 31, 2023. Purchases of products on this contract will grant the city a discounted percentage off the list price. The prices offered under this national extendable contract are significantly lower priced than we could obtain on our own.

It is the recommendation of myself and Assistant Technology Services Director Jennifer Madison to proceed with this purchase. If you concur, please request Council's permission to piggyback on the NCPA Contract 01-50 for the purchase of the 23/24 licenses for Adobe Pro from Zones Inc. for a total cost of \$15,677.

Maria Farris, Financial Services Director, has verified that funds for this purpose are currently available in the expense accounts listed on the attached schedule.

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

Gary Harris
Purchasing Director



FUNDS VERIFICATION FORM

DEPARTMENT: Tech Services on behalf of Various City Depts.

FUND NAME: Operation Expense, Maintenance, Software, Roll Prep
Tax Assessment

ACCOUNT NUMBER/S:

101-257-810.000, 101-215-730.000, 297-728-730.000, 295-728-730.000, 101-728-730.000,
101-270-730.000, 101-171-730.000, 101-233-730.000, 205-336-730.000, 268-301-730.000,
205-301-730.000, 101.431.730.000, 101-371-730.000, 101-721-730.000, 101-752-730.000,
101-223-931.000, 101-253-931.000, 101-441-931.000 664-228-751.000

PURPOSE FOR REQUEST:

City wide purchase of Annual Adobe Pro Licensing as budgeted for
FY 23-24 by listed department and approved. Current Adobe
Licensing has reached end of life and must be replaced.

AMOUNT OF EXPENDITURE: Total \$15677.00 split between 19
GL's (see attached list)

SIGNATURE OF DEPARTMENT HEAD:

Jennifer Madison

FUNDS CURRENTLY AVAILABLE:

FINANCE DEPARTMENT APPROVAL:

Mama Jernis

DATE:

9/13/2023

INTEROFFICE MEMORANDUM

TO: Gary Harris, Purchasing Director
FROM: Jennifer Madison
CC: Stephen Dudek, Technology Director
SUBJECT: Recommendation to Piggyback 19/20 Zones NCPA Contract
RES#20-054
DATE: 09/13/2023

It is my recommendation that the City of Romulus piggyback onto the 19/20 Zones NCPA Contract RES#20-054.

Please note that Zones, LLC. is listed as one of the approved resellers for this contract. Please refer to the Zones Quote for quantity pricing in the total amount of \$15677.00 annually and 3yr pricing guarantee of \$257.00 per license.

The monies have been budgeted and approved in the appropriate 2023-24 FY Budgets, 101-257-810.000 Roll Prep. Tax Assessment, 101-215-730.000, 297-728-730.000, 295-728-730.000, 101-728-730.000, 101-270-730.000, 101-171-730.000, 101-233-730.000, 205-336-730.000, 268-301-730.000, 205-301-730.000, 101.431.730.000, 101-371-730.000, 101-721-730.000, 101-752-730.000 Operating Supplies, 101-223-931.000, 101-253-931.000, 101-441-931.000 Maintenance Services and 664-228-751.000 Software.

If you concur with my recommendation, please present to City Council for their approval.

If you require any additional information, please do not hesitate to contact me.
Thank you,

Signature Jennifer Madison

Jennifer Madison
Assistant Technology Director
City of Romulus

Computer/user	Department	Qty	GL# Budgeted	GL Name	Cost
CH-AO-DIRECTOR	Assessing	1	101-257-810.000	Roll Prep. Tax Assessment	257
					257
CH-CL-CLERK	Clerk	1	101-215-730.000	Operating Supplies	257
CH-CL-DEP-CLERK		1	101-215-730.000	Operating Supplies	257
CH-CL-FOIACOR		1	101-215-730.000	Operating Supplies	257
CH-CL-RECORDS		1	101-215-730.000	Operating Supplies	257
					1028
CH-ED-CLERK	EcoDev/DDA/TIFA	1	297-728-730.000	Operating Supplies	257
LT-CDGB-DIRECTOR		1	295-728-730.000	Operating Supplies	257
CH-CDBG-DIR		1	295-728-730.000	Operating Supplies	257
LT-DDA-DIRECTOR		1	101-728-730.000	Operating Supplies	257
					1028
CH-FI-ACCTPAY	Finance	1	101-223-931.000	Maintenance Services	257
CH-FI-ACCT-REC		1	101-223-931.000	Maintenance Services	257
CH-FI-ASSTDIR		1	101-223-931.000	Maintenance Services	257
CH-FI-DIRECTOR		1	101-223-931.000	Maintenance Services	257
CH-FI-PAYROLL		1	101-223-931.000	Maintenance Services	257
CH-FI-WATER-1		1	101-223-931.000	Maintenance Services	257
					1542
CH-HR-ASSTDIR	Human Resources	1	101-270-730.000	Operating Supplies	257
CH-HR-ADMIN ASST		1		Operating Supplies	257
					514
CH-IT-ASSTDIR	Tech Services	1	664-228-751.000	Software	257
CH-IT-DIRECTOR		1	664-228-751.000	Software	257
CH-IT-TECHSPEC		1	664-228-751.000	Software	257
IT (Location TBD)		1	664-228-751.000	Software	257
					1028
CH-MR-ADMINASST	Mayor Office	1	101-171-730.000	Operating Supplies	257
CH-MR-COS		1	101-171-730.000	Operating Supplies	257
CH-MR-EXECASST		1	101-171-730.000	Operating Supplies	257
CH-MR-MAYOR		1	101-171-730.000	Operating Supplies	257
					1028
CH-PU-ADVISOR	Purchasing	1	101-233-730.000	Operating Supplies	257
CH-PU-DIRECTOR		1	101-233-730.000	Operating Supplies	257
					514
CH-TR-DEPTREAS	Treasurer	1	101-253-931.000	Maintenance Services	257
CH-TR-TREASURER		1	101-253-931.000	Maintenance Services	257
					514
LT-FD-FPCHIEF	Fire Dept	1	205-336-730.000	Operating Supplies	257
FD-F4-CLERK		1	205-336-730.000	Operating Supplies	257
					514
LT-PD-DIRECTOR	Police Dept	1	268-301-730.000	Operating Supplies	257
PD-CAPT		1	268-301-730.000	Operating Supplies	257
PD-CHIEF		1	268-301-730.000	Operating Supplies	257
PD-DEP CHIEF		1	268-301-730.000	Operating Supplies	257
PD-ISB-DET1		1	205-301-730.000	Operating Supplies	257
PD-ISB-DET2		1	205-301-730.000	Operating Supplies	257
PD-ISB-DET3		1	205-301-730.000	Operating Supplies	257
PD-ISB-DET4		1	205-301-730.000	Operating Supplies	257
PD-ISB-LT		1	205-301-730.000	Operating Supplies	257

PD-ISB-SEC		1	205-301-730.000	Operating Supplies	257
PD-ISB-SEC		1	268-301-730.000	Operating Supplies	257
PD-ISB-SGT		1	205-301-730.000	Operating Supplies	257
PD-REC-CLERK1		1	268-301-730.000	Operating Supplies	257
PD-REC-CLERK2		1	268-301-730.000	Operating Supplies	257
PD-REC-SGT		1	268-301-730.000	Operating Supplies	257
PD-ORD-SEC	Ordinance	1	101.431.730.000	Operating Supplies	257
PD-ORD-STAFF3 (Lipkowski)		1	101.431.730.000	Operating Supplies	257
					4369
PS-BS-ADMASST	Building	1	101-371-730.000	Operating Supplies	257
PS-BS-TECH1		1	101-371-730.000	Operating Supplies	257
PS-BS-TECH1		1	101-371-730.000	Operating Supplies	257
					771
PS-PL-DIRECTOR	Planning	1	101-721-730.000	Operating Supplies	257
PS-PL-SRSEC		1	101-721-730.000	Operating Supplies	257
LT-PL-DIRECTOR		1	101-721-730.000	Operating Supplies	257
TB-PL-DIRECTOR		1	101-721-730.000	Operating Supplies	257
					1028
PS-PW-ADMASST	Public Works	1	101-441-931.000	Maintenance Services	257
PS-PW-ARCGIS		1	101-441-931.000	Maintenance Services	257
PS-PW-ASSTDIR		1	101-441-931.000	Maintenance Services	257
PS-PW-CLERK1		1	101-441-931.000	Maintenance Services	257
PS-PW-DIRECTOR		1	101-441-931.000	Maintenance Services	257
					1285
SC-DIRECTOR	Senior Center	1	101-752-730.000	Operating Supplies	257
					257
	QTY to be Purchased	61			
				Total for FY 23-24	15677



9/11/2023

Bill To:

CITY OF ROMULUS
11111 WAYNE ROAD
ROMULUS, MI 481743403
Phone : (734) 942-7540

Ship To:

JENN MADISON
CITY OF ROMULUS
11111 WAYNE ROAD
ROMULUS, MI 48174
USA

Account # 0071291249

Quote : K2164713
PO# :

Software prices subject to change

Hardware quotes are valid for 7 business days

Memory Prices are valid for 24 hours only, call for verification

REMIT PAYMENT TO:
ZONES LLC
PO Box 737040
DALLAS TX 75373-7040

PLEASE SEND PURCHASE
ORDERS DIRECTLY TO YOUR
ZONES LLC ACCOUNT MANAGER
VIA FAX OR EMAIL

Kyle Stapleton
Account Manager
Phone:253-288-6354

Email:Kyle.Stapleton@zones.com

Item #	Qty.	Mfr. Name	Description	Manufacturers Part #	Unit Price	Total
011082178-NEW	61	ADOBE CCT	GOV Acrobat Pro DC Win Only Enterprise Lvl 12 (50-99) 3 Year Commit 13 Non-returnable item	65324113BC13A12	\$257.00	\$15,677.00

ASK US ABOUT

Installation Services

On-site Technical Services and Hourly Service Rates

Remote Help Desk and Remote Network OS Support

Sub-Total: \$15,677.00

Estimated Sales Tax: \$0.00

Electronic Delivery: \$0.00

Grand Total: \$15,677.00

Visit us on the web: <http://www.zones.com>

FINANCING, LEASING AND SUBSCRIPTION OPTIONS AVAILABLE ! CONTACT
LEASING@ZONES.COM FOR MORE INFORMATION !

ZONES LLC
1102 15th Street S.W. Suite 102
Auburn, USA 98001
Phone: (800) 419-9663



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ENTERPRISE
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WE APPRECIATE THIS OPPORTUNITY TO EARN YOUR BUSINESS, AND LOOK FORWARD TO SERVING YOU SOON! THANK YOU!



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: September 25, 2023

Item No. E.

General Description: Piggyback on City of Livonia - DPW Lead Service Line Investigation Program

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Piggyback on City of Livonia RFB-05092023-DPW Lead Service Line Investigation Program
DATE: September 19, 2023

I concur with the recommendation of Roberto Scappaticci, DPW Director and Gary Harris, Purchasing Director, and respectfully request Council's authorization to piggyback on the Livonia RFB-05092023-DPW and enter into the contract with Underground Infrastructure Services, Inc. for a Lead Service Line Investigation Program at a cost of \$253,681.00 with a 10% (\$25,368.10) contingency is being requested for any unforeseen restoration requirements.

Victoria Trush, Assistant Finance Director, has verified that funds for the purchase will be available in the Water/Sewer Fund, Water Project Cost expense account #592-591-980.000-LeadLS. These funds were obtained through EGLE as part of the City of Romulus' DWAM grant.

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the Livonia RFB-05092023-DPW and enter into the contract with Underground Infrastructure Services, Inc. for a Lead Service Line Investigation Program at a cost of \$253,681.00 with a 10% (\$25,368.10) contingency is being requested for any unforeseen restoration requirements.



MEMORANDUM

DATE: September 19, 2023
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: Piggyback City of Livonia RFB-05092023-DPW Lead Service Line Investigation Program

Roberto Scappaticci, Public Works Director, has requested to piggyback on City of Livonia RFP-05092023-DPW for a Lead Service Line Investigation Program with Underground Infrastructure Services, Inc. (UIS) at a cost of \$253,681.00.

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

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

Like the City of Romulus, the City of Livonia received a Drinking Water Asset Management (DWAM) grant and have went through the process of procuring services by publishing a competitive bid on the MITN page of BidNet following the same required procedures as the City of Romulus. UIS was awarded the contract as the lowest most responsive and responsible bidder and has agreed to hold the same unit prices from the City of Livonia and allow the City of Romulus to piggyback on their contract. 367 homes will be investigated as part of this program.

It is the recommendation of myself and Roberto Scappaticci, Public Works Director to proceed with entering into this contract. If you concur, please request Council's permission to piggyback on Livonia RFB-05092023-DPW and enter into a contract with Underground Infrastructure Services, Inc. for a Lead Service Line Investigation Program at a cost of \$253,681.00. Additionally a 10% (\$25,368.10) contingency is being requested for any unforeseen restoration requirements.

Victoria Trush, Assistant Financial Services Director, has verified that funds for this purpose will be available in the Water/Sewer Fund, Water Project Cost expense account (592-591-980.000-LeadLS). These funds were obtained through EGLE as part of the City of Romulus' DWAM grant.

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 Director
FROM: Roberto J. Scappaticci, Director of Department of Public Works
CC: Mayor Robert McCraight
DATE: September 18th, 2023
SUBJECT: DWAM – Lead Service Line Investigation Program

Dear Gary,

Per our discussions, the City of Romulus would like to piggy back on the bidding results of the City of Livonia's lead service line investigation program. The Low Bid Contractor, **Underground Infrastructure Services, Inc. (UIS)**, was awarded the field work for lead service line investigation. The Contractor has extended their unit pricing to the City of Romulus, as the contracts required the same items.

The total cost of our field investigation and the award total for this contractor based on the unit price extension is **\$253,681.00**. As you recall, funding for this program was made available through EGLE as part of our DWAM Grant in the amount of \$456,300.00. \$423,800 of the grant was appropriated for this field work, and it appears we will be within budget. In addition, the DPW would like to request a 10% contingency for any restoration requirements that may be unforeseen.

367 homes will be investigated as part of this program to determine where lead lines may exist. The DPW Recommends approval of this contract. OHM and the City Attorney will begin to assemble a contract and execute as required.

Funds for this project are secured in account number FY23/24 592-591-980.000 leadls. If you should have any questions regarding this matter please feel free to contact me at 734-955-8752 or rscappaticci@romulusgov.com.

Sincerely,



Roberto J. Scappaticci, Director of Public Works

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

9/18/23

Page 1



September 18, 2023

Roberto Scappaticci
Director of Department of Public Works
City of Romulus
12600 Wayne Rd
Romulus, MI 48174

RE: City of Romulus DWAM Grant Hydro-Excavation Contractor

Dear Mr. Scappaticci:

Like the City of Romulus, the City of Livonia has also received a Drinking Water Asset Management (DWAM) Grant. They have already gone through the process of procuring a hydro-excavation contractor through a competitive bidding process using bidnetdirect.com, the same platform Romulus uses to solicit bids. Underground Infrastructure Services (UIS) was the contractor selected through the bidding process. Within the Livonia DWAM Grant, UIS has begun the exterior inspection hydro-excavation process. The contractor has demonstrated an understanding of the project requirements and needs. They have communicated to City staff and OHM in a manner that keeps both parties informed and the project moving at an appropriate pace. UIS has agreed to collect both service line material information and pay item tracking through a GIS based online application known as "Field Maps" and has proven they are competent in recording accurate data within the application.

UIS has agreed to hold their unit prices from the Livonia DWAM Grant and carry them over to a new contract with the City of Romulus's DWAM Grant. OHM believes the unit prices provided by UIS are very competitive for the nature of the work. And based on OHM's experience with UIS, we feel they are capable of completing the exterior inspection portion of the DWAM Grant. Please see attached for UIS memo extending unit pricing, their unit price sheet as bid for Livonia and our engineers estimate of project cost for \$253,681.00 utilizing UIS pricing.

Sincerely,
OHM Advisors

A handwritten signature in black ink, appearing to read "Nolan A. Pacitto". The signature is written in a cursive, flowing style.

Nolan Pacitto, P.E., Project Engineer

cc: Jessica Katers, P.E., Principal

Jessica Katers

From: Michael Hagan <MHagan@dukes.com>
Sent: Wednesday, August 30, 2023 4:45 PM
To: Nolan Pacitto
Cc: Jessica Katers; Christopher Funaro
Subject: Romulus DWAM Project

Nolan,

As discussed today on the phone, we would like to extend our pricing to the City of Romulus to perform the work for their DWAM Project.

Attached is a copy of our pricing for the City of Livonia which we will honor in Romulus.

Please let me know if there is anything additional you need from us at this time. We look forward to working with the City of Romulus.

Thank you,

Mike Hagan
mhagan@dukes.com
248-938-5020



ADDENDUM NO. 1 - REVISED PROPOSAL PAGE**DRINKING WATER ASSET MANAGEMENT (DWAM) GRANT****CITY OF LIVONIA, MICHIGAN**

OHM Job number: 0090-22-0010

Item	Description	Estimated Quantity	Unit Price	Amount
1	Maintaining Traffic	LSum 1	\$ <u>27,500.00</u>	\$ <u>27,500.00</u>
2	Hydro-Excavation, 0 to 2 ft Diameter	Ea 548	\$ <u>203.00</u>	\$ <u>111,244.00</u>
3	Hydro-Excavation, 2 to 6 ft Diameter	Ea 146	\$ <u>205.00</u>	\$ <u>29,930.00</u>
4	Hydro-Excavation, 6 ft Diameter and Greater	Ea 36	\$ <u>220.00</u>	\$ <u>7,920.00</u>
5	Pavt, Rem, Modified	Syd 315	\$ <u>25.00</u>	\$ <u>7,875.00</u>
6	Sidewalk, Rem	Syd 67	\$ <u>25.00</u>	\$ <u>1,675.00</u>
7	Maintenance Gravel	Ton 10	\$ <u>50.00</u>	\$ <u>500.00</u>
8	Aggregate Base, 4 inch, Modified	Syd 165	\$ <u>35.00</u>	\$ <u>5,775.00</u>
9	Aggregate Base, 8 inch, Modified	Syd 150	\$ <u>35.00</u>	\$ <u>5,250.00</u>
10	HMA, Hand Patching	Ton 25	\$ <u>200.00</u>	\$ <u>5,000.00</u>
11	HMA, 13A	Ton 35	\$ <u>250.00</u>	\$ <u>8,750.00</u>
12	Concrete Sidewalk Replacement, 4 inch Thick	Sft 600	\$ <u>8.00</u>	\$ <u>4,800.00</u>
13	Concrete Replacement, 6 inch Thick	Sft 550	\$ <u>15.00</u>	\$ <u>8,250.00</u>
14	Concrete Replacement, 9 inch Thick	Sft 300	\$ <u>20.00</u>	\$ <u>6,000.00</u>
15	Surface Restoration, Seeding	Syd 1120	\$ <u>16.00</u>	\$ <u>17,920.00</u>
16	Surface Restoration, Sodding	Syd 160	\$ <u>28.00</u>	\$ <u>4,480.00</u>
Total Bid Amount (Items 1 thru 16)				<u><u>\$ 252,869.00</u></u>



DRINKING WATER ASSET MANAGEMENT (DWAM) GRANT CITY OF ROMULUS

34000 Plymouth Road, Livonia, Michigan, 48150

Telephone: (734) 522-6711 FAX: (734) 522-6427

PROJECT: DRINKING WATER ASSET MANAGEMENT (DWAM) GRANT

DATE: September 18, 2023

LOCATION: City of Romulus

PROJECT #: 0155-22-0040

WORK: Drinking Water Asset Management (DWAM) Grant: Consists of hydro-excavation to expose selected water service lines on one or both sides of the curb stop box, with associated restoration of 367 properties.

ESTIMATOR: N. Pacitto

CHECKED BY: J. Katers

	DESCRIPTION	UNIT	TOTAL	UNIT PRICE	COST
1	Maintaining Traffic	LSum	1	\$ 27,500.00	\$ 27,500.00
2	Hydro-Excavation, 0 to 2 ft Diameter	Ea	552	\$ 203.00	\$ 112,056.00
3	Hydro-Excavation, 2 to 6 ft Diameter	Ea	146	\$ 205.00	\$ 29,930.00
4	Hydro-Excavation, 6 ft Diameter and Greater	Ea	36	\$ 220.00	\$ 7,920.00
5	Pavt, Rem, Modified	Syd	315	\$ 25.00	\$ 7,875.00
6	Sidewalk, Rem	Syd	67	\$ 25.00	\$ 1,675.00
7	Maintenance Gravel	Ton	10	\$ 50.00	\$ 500.00
8	Aggregate Base, 4 inch, Modified	Syd	165	\$ 35.00	\$ 5,775.00
9	Aggregate Base, 8 inch, Modified	Syd	150	\$ 35.00	\$ 5,250.00
10	HMA, Hand Patching	Ton	25	\$ 200.00	\$ 5,000.00
11	HMA, 13A	Ton	35	\$ 250.00	\$ 8,750.00
12	Concrete Sidewalk Replacement, 4 inch Thick	Sft	600	\$ 8.00	\$ 4,800.00
13	Concrete Replacement, 6 inch Thick	Sft	550	\$ 15.00	\$ 8,250.00
14	Concrete Replacement, 9 inch Thick	Sft	300	\$ 20.00	\$ 6,000.00
15	Surface Restoration, Seeding	Syd	1120	\$ 16.00	\$ 17,920.00
16	Surface Restoration, Sodding	Syd	160	\$ 28.00	\$ 4,480.00

Total Bid \$ 253,681.00



FUNDS VERIFICATION FORM

DEPARTMENT: DPW

FUND NAME: Capital Outlay Water

ACCOUNT NUMBER/S: 592-591-980.000 leadls

PURPOSE FOR REQUEST:

Award DWAM Grant Lead Service Line Investigation

AMOUNT OF EXPENDITURE: \$253,681

SIGNATURE OF DEPARTMENT HEAD:

FUNDS CURRENTLY AVAILABLE: \$805,000.00

FINANCE DEPARTMENT APPROVAL:

DATE: 9/19/2023



City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **September 25, 2023**

Item No. F.

General Description: Piggyback on MiDeal Contract for the Purchase of a 2023 Ford Bronco Sport - Building Department

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Piggyback on MiDeal Contract #071B700179 for the Purchase of a 2023 Ford Bronco Sport – Building Dept.
DATE: September 15, 2023

I concur with the recommendation of Roberto Scappaticci, DPW Director and Gary Harris, Purchasing Director, and respectfully request Council's authorization to piggyback on the MiDeal Contract #07B7700179 for the purchase of one (1) 2023 Ford Bronco Sport in the amount of \$32,805.00 with Feldman Automotive Group to replace the most worn out vehicle currently being used by the Building Department.

Maria Farris, Finance Director, has verified that funds for the purchase are currently available in the Vehicle Fund, Capital Outlay Machinery & Equipment expense account #661-258-970.139.

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the MiDeal Contract #07B7700179 for the purchase of one (1) 2023 Ford Bronco Sport in the amount of \$32,805.00 with Feldman Automotive Group to replace the most worn out vehicle currently being used by the Building Department.



MEMORANDUM

DATE: September 13, 2023
TO: Mayor Robert A. McCraight
FROM: Gary Harris, Purchasing Director
SUBJECT: Piggyback on MiDeal contract #0718700179 for Purchase of a 2023 Ford Bronco Sport– Building Dept.

Roberto Scappaticci, Public Works Director, has requested to purchase one (1) 2023 Ford Bronco Sport for the price of \$32,805 from Feldman Automotive Group by Piggybacking on the State of Michigan's MiDeal Contracts #071B7700179.

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

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

These new vehicle will replace a 2014 Ford Escape currently used with 143,653 miles. The replaced vehicle will be repaired and used as a fleet vehicle by the mechanics in the DPW.

It is the recommendation of myself and Roberto Scappaticci, Public Works Director, to proceed with the purchase of this vehicle. If you concur, please request Council's permission to Piggyback on MiDeal Contract #071B7700179 with Feldman Automotive Group for the purchase of one (1) 2023 Ford Bronco Sport at a cost of \$32,805.

Maria Farris, Financial Services Director, has verified that funds for this purpose will be available in the Motor Vehicle Fund, Capital Outlay Machinery & Equipment expense account (661-258-970.138).

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

Gary Harris
Purchasing Director

Interoffice Memorandum

TO: Gary Harris, Director of Purchasing
FROM: Roberto J. Scappaticci, Director of Department of Public Works
CC: Mayor Robert McCraight
DATE: September 6th, 2023
SUBJECT: MiDeal Contract Piggyback – Feldman Automotive Group – Ford Bronco Sport

Dear Mr. Harris,

I am requesting approval to piggyback a purchase on MiDeal contract#07187700179 for a Ford Bronco Sport with Feldman Automotive Group. This purchase will be for Building Department use. The amount of \$32,805.00 will be charged from account# 661-258-970.138 for the purchase.

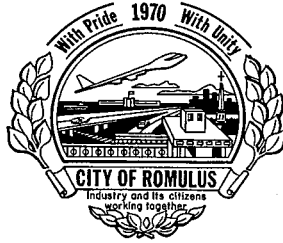
If you should have any questions regarding this matter please feel free to contact me at 734-955-8752 or rscappaticci@romulusgov.com.

Sincerely,

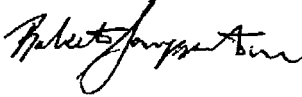


Roberto J. Scappaticci, Director of Public Works

s:\public works\administrative\admin documents\budget amendments 2023\piggyback - feldman automotive.docx



FUNDS VERIFICATION FORM

<u>DEPARTMENT:</u> Motor Vehicle	
<u>FUND NAME:</u> Capital Outlay	
<u>ACCOUNT NUMBER/S:</u> 661-258-970.138	
<u>PURPOSE FOR REQUEST:</u> Purchase of a new vehicle for Building Department Piggyback MiDeal contract# 07187700179	
<u>AMOUNT OF EXPENDITURE:</u> \$32,805.00	
<u>SIGNATURE OF DEPARTMENT HEAD:</u> 	
<u>FUNDS CURRENTLY AVAILABLE:</u>	\$ 344,762.00
<u>FINANCE DEPARTMENT APPROVAL:</u>	
<u>DATE:</u> 9/7/23	

FELDMAN FORD of DETROIT

Fleet Sales
8333 Michigan Ave.
Detroit, MI 48210
PHONE: (313) 584-8733
FAX: (313) 584-0477
frank.kurta20@gmail.com

Q U O T A T I O N

DATE	8/21/2023
EXPIRES	9/30/2023
DELIVERY	ASAP

MiDeal Contract Number 071B7700179

Customer: City of Romulus

Contact: Elijah Smith Phone: 734-955-8727 Fax:

2023 Ford Bronco Sport Big Bend 4WD In Oxford White	
Base Price:	\$ 31,230.00
1.5L Ecoboost Engine	Included
8-Speed Automatic Transmission	Included
Ebony Cloth Seats	Included
Power Windows and Door Locks	Included
Manual Air Conditioning	Included
4G LTE WiFi Hotspot Removal	Included
Power Mirrors	-\$ 20.00)
Cruise Control	Included
Sync 3 AM/FM/MP3/SiriusXM with 6 Speakers	Included
USB Power Points	Included
Privacy Glass	Included
Terrain Management System	Included
Tire Pressure Monitoring System	Included
Remote Keyless Entry	Included
Locking Glove Box	Included
Roof Rack	Included
Destination and Delivery	\$ 1,595.00
State of Michigan Title	Included
Delivery to Romulus, MI	Included
Total	\$ 32,805.00

Authorized Signature: _____

Frank Kurta - Fleet Department Sales Manager



City of Romulus

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

Council Meeting Held: **September 25, 2023**

Item No. A.

General Description: Amended Resolution Authorizing a Proposed Ballot Language Amending Chapter 6, Chapter 6.4 of the Romulus City Charter.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk

Date: September 21, 2023

Re: Amended Resolution authorizing proposed ballot language amending Ch. 6, Sec. 6.4 of the Romulus City Charter

At the September 5, 2023 Regular Meeting, Council unanimously approved a resolution authorizing a proposed ballot language amending Ch. 6, Sec. 6.4 of the Romulus City Charter regarding the number of regular meetings of council.

The Home Rule City Act is the governing statute that dictates the process in which cities can amend their charter. The original resolution that was adopted on September 5, 2023 had language that the amendments of Chapter 6, Section 6.4 of the Romulus City Charter be placed on the date of the Presidential Primary. The Home Rule City Act do not allow charter amendments on a primary elections; however, a local government can hold a special election in conjunction with a primary election for the purpose of voters considering a charter amendment.

It is, therefore, requested that Council adopt an amended resolution calling for an election to be held by special election in conjunction with the date of the Presidential Primary on the 27th day of February 2024 or the 12th day of March 2024 whichever becomes the Presidential Primary, authorizing the proposed language to be placed on the ballot for voters approval, amending Chapter 6, Section 6.4 of the Romulus City Charter, regarding the number of meetings of council.

Please note: The city will not expend any additional money for the “special election” that was not already appropriated in the 23/24 FY budget for the Presidential Primary.

RESOLUTION NO. ____
CITY OF ROMULUS
WAYNE COUNTY, MICHIGAN

**AMENDED RESOLUTION CALLING FOR AN ELECTION TO BE HELD BY A
SPECIAL ELECTION IN CONJUNCTION WITH THE DATE OF THE PRESIDENTIAL
PRIMARY ON THE 27TH DAY OF FEBRUARY 2024 OR THE 12TH DAY OF MARCH
2024 WHICH EVER BECOMES THE PRESIDENTIAL PRIMARY, AUTHORIZING
THE FOLLOWING PROPOSED LANGUAGE TO BE PLACED ON THE BALLOT
FOR VOTERS APPROVAL, AMENDING CHAPTER VI, SECTION 6.4 OF THE
ROMULUS CITY CHARTER, REGARDING THE NUMBER OF MEETINGS OF
COUNCIL**

Present: _____

Absent: _____

WHEREAS, Chapter VI Section 6.4 of the Romulus City Charter, provides Council shall meet three (3) times each month as follows:

“The Council shall meet not less than three (3) times each month in the Council Chambers in the City of Romulus at times and dates to be determined by the Council at the first meeting thereof after each general City election. If any time set for the holding of a regular meeting of the Council shall fall on a legal holiday, then such regular meeting shall be held at the same time and place on the next secular day which is not a holiday.”

WHEREAS, the City Council has determined that it is not necessary to meet three (3) times each month and that two (2) times each month would be sufficient.

NOW THEREFORE, BE IT RESOLVED that the amendment of Chapter VI Section 6.4 of the Romulus City Charter be placed on a special election for the submission of the proposed amendment to the City voters to be held in conjunction with the date of the Presidential Primary to be set on the 27th day of February 2024 or 12th day of March 2024.

BE IT FURTHER RESOLVED that the amended provision of Chapter VI Section 6.4 of the City of Romulus City Charter shall read as follows:

The Council shall meet not less than two (2) times each month in the Council Chambers in the City of Romulus at times and dates to be determined by the Council at the first meeting thereof after each general City election. If any time set for the holding of a regular meeting of the Council shall fall on a legal holiday, then such regular meeting shall be held at the same time and place on the next secular day which is not a holiday.

BE IT FURTHER RESOLVED that the above proposed amendment be submitted to the Governor of the State of Michigan for her approval and that the ballot language for the proposed amendment be submitted to the Attorney General for her approval in conjunction with the Presidential Primary election to be set on the 27th day of February 2024 or 12th day of March 2024 election ballot.

BE IT FURTHER RESOLVED the following proposed language be submitted to the voters for consideration:

**ROMULUS PROPOSED CHARTER AMENDMENT TO CHAPTER VI, SECTION 6.4
(NUMBER OF MONTHLY MEETINGS)**

Section 6.4 currently requires a minimum of three (3) City Council meetings per month. It is proposed that Section 6.4 be amended to establish a minimum of two (2) council meetings each month. Shall the proposed amendment be adopted?

☐ Yes

☐ No

RESOLUTION DECLARED ADOPTED.

Adopted: September ___, 2023

Roll Call Vote: Ayes: _____

Nays: _____

I, Ellen Craig-Bragg, Clerk for the City of Romulus, do hereby certify the foregoing to be a true copy of a resolution duly adopted by Romulus City Council at their meeting held on September ___, 2023.

Ellen Craig-Bragg
City Clerk



City of Romulus

Warrant

Council Meeting Held: **September 25, 2023**

Item No. A.

General Description: Approval of Warrant #: 23-18 for checks presented in the amount of \$1,545,672.06.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS WARRANT REGISTER SUMMARY

Council Meeting Date: September 25, 2023

Warrant Number: 23-18

TOTAL WARRANT REGISTER

1,545,672.06

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

9/20/2023**CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS****CHECK DATE FROM 09/7/2023 - 09/20/2023**

Fund		Amount
Total for fund 101	General Fund	66,138.40
Total for fund 202	Major Street Fund	12,933.95
Total for fund 203	Local Street Fund	2,472.17
Total for fund 205	Public Safety Fund	24,065.79
Total for fund 211	Cable TV	782.95
Total for fund 218	Merriman Rd. Spec. Assess	15,092.17
Total for fund 219	Street Lighting Fund	615.00
Total for fund 220	Oakwood SAD	229.50
Total for fund 226	Garbage & Rubbish Collection Fund	194,762.82
Total for fund 252	C.D.B.G.	50,228.26
Total for fund 261	911 Service Fund	648.56
Total for fund 267	Law Enforcement-Federal	29,145.00
Total for fund 268	Narc Forfeiture - State	7,775.44
Total for fund 271	Library Fund	4,600.51
Total for fund 295	DDA	20,574.24
Total for fund 297	T.I.F.A. District #2	53,425.62
Total for fund 352	2014 Capital Improvement Bonds	12,700.00
Total for fund 592	Water & Sewer Fund	628,393.65
Total for fund 661	Motor Vehicle	11,700.00
Total for fund 664	Technology Services	1,882.88
Total for fund 676	Retiree's Ins. Benefits	8,440.70
Total for fund 701	Revolving Fund	8,025.00
Total for fund 703	Current Tax	379,633.31
Total for fund 705	Delq. Pers. Prop. Fund	3,357.64
Total for fund 750	Payroll Fund	8,048.50
TOTAL - ALL FUNDS		1,545,672.06

09/20/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 09/07/2023 - 09/20/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
09/07/2023	POOL	83004	0137	JACK DEMMER FORD	SOLE SOURCE PURCHASE -2023 F150 PICKUP F	50,228.26
09/13/2023	POOL	83005	4282	VICTOR VIDEO SERVICE LLC	PUMPKIN FEST VIDEOGRAPHY (FRI, SAT, SUN)	725.00
09/18/2023	POOL	83006	4276	RAYMOND J. LAUERMAN JR.	PUMPKIN FEST MUSIC FROM 5:00 TO 6:30 PM	700.00
09/20/2023	POOL	1400(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 08/01/23 - 08/31/	17.71
09/20/2023	POOL	1401(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL 08/01/23 - 08	101.50
09/20/2023	POOL	1402(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL 08/01/23 - 08/3	65.37
09/20/2023	POOL	1403(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL 08/01/23 - 08/3	65.37
09/20/2023	POOL	1404(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL 08/01/23 - 08/31/	17.71
09/20/2023	POOL	1405(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 08/01/23 - 08	122.22
09/20/2023	POOL	1406(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL 08/01/23 - 08/31/	144.47
09/20/2023	POOL	1407(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL 08/01/23 - 08/31/	216.07
09/20/2023	POOL	1408(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL 08/01/23 - 08	130.16
09/20/2023	POOL	1409(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 08/01/23 - 08/3	216.28
09/20/2023	POOL	1410(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL 08/01/23 - 08/31	158.80
09/20/2023	POOL	1411(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 08/01/23 - 08/31/	94.35
09/20/2023	POOL	1412(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL 08/01/23 - 08/31/	107.91
09/20/2023	POOL	1413(E)	1468	CITY OF ROMULUS	11131 WAYNE WATER BILL 08/01/23 - 08/31/	108.68
09/20/2023	POOL	1414(E)	1468	CITY OF ROMULUS	37200 GODDARD WATER BILL, 08/01/23 - 08/	51.04
09/20/2023	POOL	1415(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 2 WATER BILL, 08/01/23 - 08	4,368.87
09/20/2023	POOL	1416(E)	1468	CITY OF ROMULUS	MERRIMAN SAD 1 WATER BILL, 08/01/23 - 08	3,788.91
09/20/2023	POOL	1417(E)	1468	CITY OF ROMULUS	9755 OZGA WATER BILL, 08/01/23 - 08/31/2	65.37
09/20/2023	POOL	1418(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 08/01/	406.18
09/20/2023	POOL	1419(E)	0581	COMERICA COMM. CARD SERV.	Inventory Order	442.84
					KEVIN LOSEN COMERICA CARD PURCHASES AUG	337.00
					KEVIN KRAUSE COMERICA CARD PURCHASES FOR	2,428.71
					GARY HARRIS COMERICA CARD PURCHASES FOR	4,455.93
					GARY HARRIS COMERICA CARD PURCHASES FOR	2,065.66
					ROBERTO SCAPPATICCI COMERICA CARD PURCHA	2,451.39
					MIKE LASKASKA COMERICA CARD PURCHASES FO	902.67
						13,084.20
09/20/2023	POOL	1420(E)	0020	DELTA DENTAL PLAN OF MICHIGAN	SEPTEMBER 2023 DELTA DENTAL INSURANCE	14,349.92
09/20/2023	POOL	1421(E)	0012	DTE ENERGY	OAKWOOD STORM SEWER PUMP STATION - 15409	229.50
					38205 BARTH - EMERGENCY SIREN 08/03/23 -	25.84
					7506 MERRIMAN - LANDSCAPING SERVICE PERI	167.71
					6241 DEXTER - BOICE PARK 08/05/23 - 09/	34.81
					7219 MIDDLEBELT - FIRE #2 08/04/23 - 09	701.91
					10202 SHOOK RD - CEMETERY - 08/05/23 -	34.91
					11147 HUNT - HISTORICAL PAVILLION - 08/	85.78
					12300 WAYNE - ANIMAL SHELTER 08/05/23 -	1,153.86
					16869 BRANDT - CREEKSIDE PUMP STATION 08	56.75
					12055 WAYNE - BIRD HOUSE 08/05/23 - 09/	10.55
					37230 NORTHLINE- FS #1 08/05/23 - 09/05	84.73
					11189 SHOOK - CHAMBER BLDG 08/05/23 - 0	443.86
					9755 OZGA - ELMER JOHNSON PARK 08/05/23	68.04
					VINING RD HOT BOX - 34155 GODDARD - 08/0	35.12
					37135 GODDARD RD. DDA - 08/05/23 - 09/05	19.63
					38834 HURON RIVER DR - WATER PUMP 08/09/	77.43
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	64.35
					6061 COLUMBUS - FERNANDEZ PARK - 08/10/	15.01
					35257 GODDARD - AMBULANCE BUILDING - 08/	53.95
					10942 WAYNE - WELCOME TO ROMULUS SIGN -	17.15
					37133 GODDARD RD, - 08/12/23 - 09/12/23	38.78
					36525 BIBBINS - SR CTR 08/12/23 - 09/12/	1,912.63
					12600 WAYNE - DPW, 08/10/23 - 09/10/23	2,460.30
					11165 OLIVE - POLICE STATION - 08/12/23	3,509.85
					28777 EUREKA - FS #4, - 08/12/23 - 09/	911.06
					6900 WAYNE - FIRE STATION #3 07/04/23 -	(37.77)
						12,175.74

09/20/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 09/07/2023 - 09/20/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/20/2023	POOL	1422(E)	0012	DTE ENERGY	31558 GODDARD - WATER PUMP 08/05/23 - 0	126.89
09/20/2023	POOL	1423(E)	0891	HOME DEPOT	23/24 BLANKET PO FOR MISC SUPPLIES - DPW	12.71
					PLUMBING FOR 37135 GODDARD	205.40
					PLUMBING FOR 37135 GODDARD	122.44
					37133 & 37135 GODDARD PLUMBING SUPPLIES	15.39
					PLUMBING FOR 37135 GODDARD	(84.35)
						271.59
09/20/2023	POOL	1424(E)	3992	INVOICE CLOUD INC.	INVERTED PO FOR MONTHLY FEES FOR CREDIT	742.25
09/20/2023	POOL	1425(E)	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION COVERAGE FOR SEPTEMBER 2023	1,602.52
09/20/2023	POOL	1426(E)	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR AUGUST 2023	140.00
09/20/2023	POOL	1427(E)	1947	THE BANK OF NEW YORK MELLON	2014 CAPITAL IMPROVEMENT BONDS (LTGO), I	63,950.00
09/20/2023	POOL	83007	2942	AIRGAS, INC.	23/24 BLANKET PO- AIRGAS INC -FOR OXYGE	75.57
09/20/2023	POOL	83008	3336	ALLIE BROTHERS, INC	UNIFORM KEEPERS FOR 3 NEW RECRUITS	50.85
					UNIFORM ITEMS	423.32
					UNIFORM ITEMS	187.62
					UNIFORM ITEMS	102.70
					UNIFORM ITEMS	501.90
					UNIFORMS	395.94
					UNIFORM BADGE PLACARDS	270.00
						1,932.33
09/20/2023	POOL	83009	2804	AMAZON CAPITAL SERVICES	CRAFT SUPPLIES	93.27
					STACKABLE LETTER TRAY, BUSINESS CARD HOL	61.32
					TYLER PERRYS ACRIMONY	10.77
					SELF INKING RUBBER STAMP	32.37
					BROOKWATER'S CURSE SET	73.82
					RAISING HOPE SET	62.88
					LAMINATING POUCHES, BOX FAN, SCREEN CLEA	110.07
					PUMPKIN / FALL / HALLOWEEN DECOR	72.45
					PLAYING CARDS, CLUE GAME, CARD GAME	19.97
					TISSUES, ACRYLIC SIGN HOLDER, TAPE, LABE	70.39
					SPIDER MAN: NEW WAYS TO DIE	23.47
					COBRA KAI 2 DISC DVD	19.96
					THE MAN-NOT; RACE, CLASS, GENRE, AND THE	34.95
					HUNT A KILLER, CRIME SOLVING GAMES, CRIM	57.85
					GLITTER PENS, TEALIGHT GLASS VOTIVES	48.06
					ID BADGE LANYARDS	13.95
						805.55
09/20/2023	POOL	83010	4027	AMAZON CAPITAL SERVICES	FIRE DEPT TEXT BOOKS FOR PARAMEDICS CLAS	163.99
					CASE FOR PHONE	29.99
					NEEDED SUPPLIES	82.93
					MISC SUPPLIES	46.73
					OFFICE SUPPLIES	16.49
					OFFICE SUPPLY ORDER 8/7/23	205.05
					OFFICE SUPPLY ORDER 8/7/23	18.96
					AMAZON SUPPLY ORDER 8/8/23	94.33
					OFFICE SUPPLY ORDER 7/18/23	49.80
					DYMO LABELWRITER - ELECTION SUPPLIES	316.50
					PHONE MESSAGE BOOKS	24.99
					PHONE CASES FOR THREE PHONES	41.97
					PUMPKIN FEST SUPPLIES	102.35
					PUMPKIN FEST SUPPLIES	37.02
					PUMPKIN FEST SUPPLIES	209.97
					OFFICE SUPPLIES & SUPPLIES FOR DRY ERASE	183.67
					PUMPKIN FEST SUPPLIES	101.26
					OFFICE SUPPLIES	112.45

09/20/2023

CHECK REGISTER FOR CITY OF ROMULUS
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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						1,838.45
09/20/2023	POOL	83011	MISC	ANDREA HAYRE	ELMER JOHNSON PARK DEPOSIT REFUND 9/2/23	25.00
09/20/2023	POOL	83012	3209	ANTONIO PUGA	BD BOND REFUND 9016 GROVER	200.00
09/20/2023	POOL	83013	2903	APPLIED INNOVATION	INVERTED PO FY23/24 COPY CHARGES SENIOR	242.67
09/20/2023	POOL	83014	1930	ASCAP	ANNUAL MUSIC LICENSING FEES FOR DOWNTOWN	440.00
09/20/2023	POOL	83015	0006	ASHLEY ROMULUS LLC	UB REFUND FOR ACCOUNT: 012961 36663 VAN	2,353.84
09/20/2023	POOL	83016	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 22/23-11 ASSOC. NEWS PUBLICATION 7/1	73.64
09/20/2023	POOL	83017	1081	ATCHINSON FORD SALES, INC.	23/24 BLANKET PO MISC VEHICLE REPAIRS -	119.95
					23/24 BLANKET PO MISC VEHICLE REPAIRS -	233.42
						353.37
09/20/2023	POOL	83018	3649	AUTO VALUE OF ROMULUS	23/24 BLANKET PO FOR MISC MECHANIC PURCH	261.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	157.09
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	10.01
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	95.06
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	19.96
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	12.18
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	22.45
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	343.37
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	148.49
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	153.70
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	167.69
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	36.94
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	193.25
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	495.34
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	384.18
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	80.38
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	141.72
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	16.96
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	78.79
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	20.79
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	204.28
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	13.99
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	63.56
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	18.48
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	60.18
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	106.17
					2023 DDA PUMPKIN FEST CAR SHOW PRIZES	199.41
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(22.00)
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(81.00)
					23/24 BLANKET PO FOR MISC MECHANIC PURCH	(54.00)
						3,349.41
09/20/2023	POOL	83019	1683	BAKER & TAYLOR	ADULT, KIDS, TEEN BOOKS	297.60
					ADULT, KIDS, BOOKS	182.36
					ADULT, KIDS, BOOKS	256.93
					4 MYLAR JACKET STANDARD AT .79 = 3.16 VA	3.16
						740.05
09/20/2023	POOL	83020	MISC	BIANCA BROWN	DEPOSIT REFUND - ROMULUS SENIOR CENTER 8	100.00
09/20/2023	POOL	83021	0417	BLUE RIBBON CONTRACTING INC.	23/24 BLANKET PO FOR TOPSOIL & SAND - DP	48.00
09/20/2023	POOL	83022	0064	BOUND TREE MEDICAL LLC	23/24 BLANKET PO - MEDICAL SUPPLIES AND	4.10
					23/24 BLANKET PO - MEDICAL SUPPLIES AND	268.49
					23/24 BLANKET PO - MEDICAL SUPPLIES AND	314.62
						587.21
09/20/2023	POOL	83023	4267	C & M ASSOCIATES	ROMULUS ATHLETIC CENTER GYM CURTAIN REPL	20,095.00

09/20/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 09/07/2023 - 09/20/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
09/20/2023	POOL	83024	3705	CABLING AND MORE	PUMPKIN FEST DJ FROM 1:00PM TO 4:00 PM O	200.00
09/20/2023	POOL	83025	MISC	CARRIE FRANZ	ANIMAL BOND SPAY / NEUTER REFUND 9/1/23	25.00
09/20/2023	POOL	83026	3092	CENTER POINT LARGE PRINT	CHRISTIAN, PLATINUM, MYSTERY, BOOKS	194.16
09/20/2023	POOL	83027	1980	COMCAST	8529 10 214 0281543 BUSINESS CABLE 09/18	150.96
09/20/2023	POOL	83028	4215	COMMERCIAL REAL ESTATE EXCHANGE, II	MONTHLY REAL ESTATE CONSULTING FY 23/24	139.00
09/20/2023	POOL	83029	0028	CONFERENCE OF WESTERN WAYNE	FISCAL YEAR 2023/2024 CWW DUES INVOICE 2	5,481.00
09/20/2023	POOL	83030	MISC	CONSTANCE FINLEY	ELMER JOHNSON PARK DEPOSIT REFUND 9/9/23	25.00
09/20/2023	POOL	83031	MISC	COREY CHANDLER	9/12/23 FIRE INSPECTOR MEMBERSHIP	25.00
09/20/2023	POOL	83032	1497	CSX TRANSPORTATION, INC.	ANNUAL FEE FOR CROSSING SIGNAL MAINTENAN	12,418.00
09/20/2023	POOL	83033	2788	DELL MARKETING LP	RENEWAL FOR DELL DATADOMAIN SOFTWARE MAI	1,000.00
09/20/2023	POOL	83034	4238	DJ'S LANDSCAPE MANAGEMENT	RFP 22/23-13 2023- 2024 SAD LANDSCAPING	6,766.68
09/20/2023	POOL	83035	3253	DORRIS BENNETT	SEPTEMBER 2023 RETIREE HEALTH INS REIMBU	415.49
09/20/2023	POOL	83036	2594	DOWNRIVER UTILITY WASTEWATER AUTH	SEPT 2023 EXCESS FLOW	169,970.20
09/20/2023	POOL	83037	0772	DTE ENERGY	MUNICIPAL COMPLEX AUGUST 2023	12,965.96
09/20/2023	POOL	83038	1311	DTE ENERGY	REMOVAL OF 2 POLES	615.00
09/20/2023	POOL	83039	2723	ESC INDUSTRIAL & DRY ICE	DRY ICE 3 TOTES 750 LBS FOR RESIDENTS US	2,250.00
09/20/2023	POOL	83040	3997	FIRE CATT LLC	ANNUAL FIRE LADDER & HOSE TESTING FY 23/	800.00
09/20/2023	POOL	83041	3053	FIRST CHOICE COFFEE SERVICES	23/24 BLANKET PO FOR WATER PURIFIER AT P	62.95
09/20/2023	POOL	83042	3829	FOSTER BLUE WATER OIL, LLC	23/24 INVERTED PO - ITB 19/20-21 2 YEAR	155.00
09/20/2023	POOL	83043	4280	FUN FLICKS PHOTO BOOTH LLC	PUMPKIN FEST PHOTOBOOTH RENTAL SEPT. 15-	2,100.00
09/20/2023	POOL	83044	2703	GALE/CENGAGE LEARNING	FICTION ADULT BOOKS	127.16
09/20/2023	POOL	83045	4092	GASIOREK, MORGAN, GRECO, MCCAULEY	LEGAL SERVICES RENDERED FOR AUGUST 2023	7,856.50
09/20/2023	POOL	83046	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-010B, BUILDING DEPT LEGAL SERVICES	60.00
					70085-008B DPW DEPARTMENT 07/17/23 - 08/	1,192.50
					70085-000B DOWNRIVER SEWER LEGAL SERVICE	862.50
					70085-004B, GENERAL LEGAL SERVICES - 08/	6,593.30
					70085-021B FINANCE DEPT LEGAL SERVICES F	90.00
					70085-007B FIRE DEPT LEGAL SERVICES 8/29	14.28
					70085-006B LEGAL SERVICES 08/16/23 - 08/	105.00
					70085-005B HR DEPT LEGAL SERVICES 08/11/	712.50
					70085-010B, BUILDING DEPT LEGAL SERVICES	90.00
					DDA AND TIFA ATTORNEY FEES- STEVE HITCHC	240.00
					DDA AND TIFA ATTORNEY FEES- STEVE HITCHC	90.00
						10,050.08
09/20/2023	POOL	83047	MISC	GLORIA KARVER	ANIMAL BOND SPAY / NEUTER REFUND 8/28/23	25.00
09/20/2023	POOL	83048	0631	GORDON FOOD SERVICE, INC.	2023 PUMPKIN FEST ROTARY PARADE	181.96
09/20/2023	POOL	83049	0338	GRAINGER INC.	23/24 BLANKET PO - FOR MISCELLANEOUS PUR	2.80
09/20/2023	POOL	83050	3264	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WATER USAGE/FIXED CHAR	365,022.04
09/20/2023	POOL	83051	1420	HYDROCORP, INC.	23/24 INVERTED PO - ITB 17/18-25 5 YR C	6,805.00
09/20/2023	POOL	83052	2567	J & B MEDICAL SUPPLY CO. INC	23/24 BLANKET PO - J&B MEDICAL - FIRE D	63.55
					23/24 BLANKET PO - J&B MEDICAL - FIRE D	57.25
					23/24 BLANKET PO - J&B MEDICAL - FIRE D	5.60
					23/24 BLANKET PO - J&B MEDICAL - FIRE D	1,431.58
					23/24 BLANKET PO - J&B MEDICAL - FIRE D	82.50
						1,640.48
09/20/2023	POOL	83053	4169	JAC LED LIGHTING INC.	RAC INSTALL POWER FOR CURTAIN IN GYM	5,063.00
09/20/2023	POOL	83054	1896	JAM BEST ONE FLEET SERVICE	SPARE BRONCO TIRES B23-23	312.30
09/20/2023	POOL	83055	4261	KANOPY INC	PLAY CREDIT VIDEO LIBRARY	22.95
09/20/2023	POOL	83056	3721	KELLER THOMA PC	CLIENT 005018, GENERAL; PROFESSIONAL SER	2,295.00
09/20/2023	POOL	83057	3498	KENTWOOD OFFICE FURNITURE	PIGGYBACK OMNIA CONTRACT R191804 FURNITU	12,539.64
09/20/2023	POOL	83058	0023	LIBERTY PLUMBING SUPPLY	37133 & 37135 GODDARD PLUMBING SPPLIES	124.65
09/20/2023	POOL	83059	3477	LINDE GAS & EQUIPMENT INC.	23/24 BLANKET PO MISC MECHANIC WELDING S	173.58
09/20/2023	POOL	83060	0212	LOWER HURON CHEM & SUPPLY CO., INC	Inventory Order	1,356.06
09/20/2023	POOL	83061	1680	LUSTER CLEANERS, INC	23/24 BLANKET PO FOR PRISONER BLANKET CL	200.00
09/20/2023	POOL	83062	0076	M.W. MORSS ROOFING INC.	FIRE STATION #4 - CHECK ROOF LEAKS	200.00
					SENIOR CENTER - FIND AND REPAIR ROOF LEA	464.00
						664.00

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Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
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09/20/2023	POOL	83063	4172	MACQUEEN EQUIPMENT, LLC	DOOR STOP, VALVE, BORE TIP 1.5" AND 2.5" IN-LINE FLOW METERS TO TES	1,909.64 <u>188.33</u>
						2,097.97
09/20/2023	POOL	83064	MISC	MARGIE WISNIEWSKI	ANIMAL BOND SPAY / NEUTER REFUND 10/1/23	25.00
09/20/2023	POOL	83065	2666	MAURER'S TEXTILE RENTAL SERVICES	23/24 INVERTED PO - ITB 21/22-17 UNIFORM 23/24 INVERTED PO - ITB 21/22-17 UNIFORM 23/24 INVERTED PO - ITB 21/22-17 UNIFORM 23/24 INVERTED PO - ITB 21/22-17 UNIFORM 23/24 INVERTED PO FOR EMPLOYEE UNIFORM E	13.78 13.78 13.78 13.78 <u>126.08</u>
						181.20
09/20/2023	POOL	83066	0088	MESSENGER PRINTING SERVICE INC.	1,000 FOLDOVER BUSINESS CARDS 250 BUSINESS CARDS FOR VERSELE @ LIBRARY	119.50 <u>59.50</u>
						179.00
09/20/2023	POOL	83067	3988	METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CENTER F	65.98
09/20/2023	POOL	83068	3023	MI CUSTOM SIGNS	SIGNAGE FOR DDA PUMPKIN FEST 2023	1,005.30
09/20/2023	POOL	83069	0398	MICH ASSOC OF CHIEFS OF POLICE	ACTIVE VOTING CHIEF MEMBERSHIP FOR CHIEF	115.00
09/20/2023	POOL	83070	0048	MICHIGAN CAT	SALT TRUCK #116 NEEDS DIAGNOSED AT CAT - 23/24 BLANKET PO FOR MISC EQUIPMENT PURC 23/24 BLANKET PO FOR MISC EQUIPMENT PURC	1,868.00 348.02 <u>90.57</u>
						2,306.59
09/20/2023	POOL	83071	1104	MICHIGAN STATE POLICE	DRY GAS FOR PBT 23/24 BLANKET PO-SEX OFFENDER REG 07/1/2	110.00 <u>30.00</u>
						140.00
09/20/2023	POOL	83072	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS CUSTOMER # 2000005771 BOOKS CUSTOMER # 2000005771 BOOKS CUSTOMER # 2000005771 BOOKS CUSTOMER # 2000005771 BOOKS	143.90 221.70 188.20 253.45 <u>325.36</u>
						1,132.61
09/20/2023	POOL	83073	2619	MOTOROLA SOLUTIONS, INC.	PIGGYBACK ON MIDEAL CONTRACT#19000000154	1,119.02
09/20/2023	POOL	83074	0068	MUCHMORE HARRINGTON SMALLEY & A'	23/24 INVERTED PO FOR LEGISLATIVE SERVIC	4,000.00
09/20/2023	POOL	83075	3041	NORTHSTAR MAT SERVICES, INC.	MAT SERVICE ACCOUNT 1862-11121	63.28
09/20/2023	POOL	83076	3917	NYE UNIFORM CO	ITB 20/21-06 TACTICAL FLEECE JACKETS - W ITB 20/21-06 TACTICAL FLEECE JACKETS - W	122.00 <u>128.00</u>
						250.00
09/20/2023	POOL	83077	3917	NYE UNIFORM CO	ITB 20/21-06 TACTICAL FLEECE JACKETS - W	130.00
09/20/2023	POOL	83078	3209	OATMAN RAYMOND A	BD BOND REFUND 35920 GODDARD	2,500.00
09/20/2023	POOL	83079	4198	ONE STOP COLLISION SHOP	POLICE VEHICLE REPAIR, VIN 1FM5K8AB0LGC9	4,717.70
09/20/2023	POOL	83080	0984	PARKWAY SERVICES, INC.	PORTA POTTY SERVICES FOR ST. JOHN'S LODG PORTA POTTY SERVICES FOR ST. JOHN'S LODG PORTA POTTY SERVICES FOR ST. JOHN'S LODG 23/24 INVERTED PO FOR PORTA JOHNS IN DOW	120.00 120.00 120.00 <u>480.00</u>
						840.00

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09/20/2023	POOL	83081	MISC	PATTY BRADEN	ZOOM ONE PRO ANNUAL 09/09/2023 - 09/08/2	149.90
09/20/2023	POOL	83082	4242	PPM TREE SERVICE & ARBOR CARE LLC	28527 GREENVIEW STORM TREE REMOVAL	2,125.00
09/20/2023	POOL	83083	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	100.00
					11189 SHOOK RD CLEANING- FY23/24	150.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
						650.00
09/20/2023	POOL	83084	1576	PRINTING SYSTEMS, INC.	BLANKET PO - ELECTION SUPPLIES & MATERIA	103.78
09/20/2023	POOL	83085	3867	QUADIENT INC	16 OZ SURE SEAL BOTTLE	37.05
09/20/2023	POOL	83086	0172	R&R FIRE TRUCK REPAIR	23/24 BLANKET PO FOR FIRE DEPT	254.75
09/20/2023	POOL	83087	1952	RITTER GIS, INC.	23/24 INVERTED- GIS SUPPORT SERVICES 7/0	4,335.00
09/20/2023	POOL	83088	0885	ROMULUS COMMUNITY SCHOOLS	ROMULUS COMMUNITY SCHOOLS AUGUST 2023	1,301.69
09/20/2023	POOL	83089	MISC	ROMULUS DISTRIBUTION CENTER 2 LLC	REF SEVER DEPOSIT FOR 36711 ECORSE	121.27
09/20/2023	POOL	83090	1551	S & F FOODS, INC.	23/24 BLANKET PO FOR PIZZA CALZONE 12CT	50.37
					23/24 BLANKET PO FOR PIZZA CALZONE 12CT	75.00
						125.37
09/20/2023	POOL	83091	4279	SHERATON DETROIT METRO AIRPORT HO VENUE FOR B2B EVENT		3,960.00
09/20/2023	POOL	83092	4040	STAPLES	SOUTHWICK FINE PAPER & STORAGE DRAWERS	151.83
					PAPER, COPY CASE 8 1/2"X11" 20 LB & ASSE	150.60
					PAPER, COPY CASE 8 1/2"X11" 20 LB & ASSE	39.77
						342.20
09/20/2023	POOL	83093	2518	STATE OF MICHIGAN	EMS VEHICLE APPLICATION/LICENSING FEES	250.00
					23/24 BLANKET PO -MDHHS - QUALITY ASSURA	1,511.42
						1,761.42
09/20/2023	POOL	83094	MISC	STATE OF MICHIGAN	DISBURSE 2023 C.T. FOR AUGUST 16-31 2023	379,633.31
09/20/2023	POOL	83095	0503	STERICYCLE, INC.	23/24 BLANKET PO REMOVAL OF PD MEDICAL W	20.97
09/20/2023	POOL	83096	4281	STRAY CAT PRODUCTIONS LLC	PUMPKIN FEST COMEDY FROM 11:30PM TO 1:00	300.00
09/20/2023	POOL	83097	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE DRUG SCREENS AND PHYSICALS	242.00
					NEW HIRE DRUG SCREEN AND PHYSICAL	512.16
						754.16
09/20/2023	POOL	83098	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 23/24	180.00
09/20/2023	POOL	83099	3645	TELEFLEX LLC	SOLE SOURCE EZ-IO NEEDLES AND STABILIZER	2,750.00
09/20/2023	POOL	83100	4163	THE PAWS CLINIC	SPY AND NEUTER 2 CATS AND 2 DOGS - CLEO,	368.00
					SPY AND NEUTER TWO CATS - DUMPLING & TIM	149.00
						517.00
09/20/2023	POOL	83101	4042	TRUSTED JOURNEY	23/24 BLANKET PO FOR ANIMAL DISPOSAL	528.00
09/20/2023	POOL	83102	2951	UNIQUE MANAGEMENT SERVICES, INC.	08/14, 08/21, 08/28 PLACEMENTS	46.60
09/20/2023	POOL	83103	3209	UNIVERSAL TRANSPORT II LLC	BD BOND REFUND 7010 MIDDLEBELT	5,250.00
09/20/2023	POOL	83104	4191	UTILITY ASSOCIATES, INC	RFP 22/23-03 ADDITIONAL BODY CAMERAS COT	29,145.00
09/20/2023	POOL	83105	4233	VARSITY FLOORING, INC.	ROMULUS ATHLETIC CENTER GYMNASIUM FLOOR	11,815.00
09/20/2023	POOL	83106	0670	VERIZON WIRELESS	242053368-00001 PD LINES	6,980.65
09/20/2023	POOL	83107	0670	VERIZON WIRELESS	342127256-00001 AUG 2 THRU SEPT 1 ALL D	4,761.19
09/20/2023	POOL	83108	0250	VERMEER OF MICHIGAN	WORING HARNESS NEEDED FOR CHIPPER	147.95
09/20/2023	POOL	83109	0659	WASTE MANAGEMENT	23/24 INVERTED PO-RESIDENTIAL TRASH PICK	97,379.96
					23/24 INVERTED PO-RESIDENTIAL TRASH PICK	97,379.96

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						194,759.92
09/20/2023	POOL	83110	0106	WAYNE COUNTY	500373, SEP 2023 FIXED SEWAGE ROUGE VALL	36,127.33
09/20/2023	POOL	83111	0657	WAYNE COUNTY	6/23 PRISONERS HOUSING MAINTENANCE CHARG	385.00
					23/24 INVERTED PO-TRAFFIC SIGNAL MAINTEN	843.92
						1,228.92
09/20/2023	POOL	83112	0885	WAYNE COUNTY TREASURER	WAYNE COUNTY TREASURER AUGUST 2023	2,055.95
09/20/2023	POOL	83113	0233	WESTLAND LOCK & KEY, INC.	23/24 BLANKET PO FOR BUILDING MAINT - DP	88.00
09/20/2023	POOL	83114	2945	ZONES, LLC	MERAKI SWITCH LICENSES FOR 3 SWITCHES WH	621.00
POOL TOTALS:						
Total of 139 Checks:						1,545,672.06
Less 0 Void Checks:						0.00
Total of 139 Disbursements:						1,545,672.06

LOCATION	FUND	DEPT #	ADDRESS	NEW ELEC ACCT #	Jun-23	Jul-23	Aug-23	Bill Back Portion
PRIMARY SUPPLY-CITY HALL	101	265	11111 WAYNE RD	910000054361	12,974.50	13,696.61	12,965.96	
CITY HALL - ELECTRIC	101	265			3,841.09	4,054.87	3,838.56	
COURT BUILDING (Allocation of Primary)	101	265			2,721.53	2,873.00	2,719.74	1,033.50
LIBRARY (ALLOCATION OF PRIMARY)	271	790			1,206.13	1,273.26	1,205.34	
New 34th District Court	101	265			5,205.75	5,495.48	5,202.32	