CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
August 12, 2024
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, July 22, 2024, at 7:30 p.m.
   - **B.** Approval of the Minutes from the Special Meeting - Executive/Closed Session held on Monday, July 22, 2024, at 6:30 p.m. to discuss attorney-client privileged communications and the Special Meeting - Public Hearing held on Monday, July 22, 2024, at 7:00 p.m. to hear objections and/or comments to the proposed special assessment roll for the Merriman, Wickham, Wick, Smith, & Vining Roads Enhancement District.
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.** Sole Source Stryker Load System and Equipment
   - **B.** Piggyback on NPPGov Contract for the purchase of twenty-seven (27) sets of Personal Protective Equipment for RFD
   - **C.** Piggyback on MiDeal Contract for the purchase of two (2) 2024 Ford Bronco Sports - Building Dept.
   - **D.** Piggyback on MiDeal Contract and Rochester Hills Cooperative Contract for the purchase of one (1) Freightliner Conventional Chassis Truck with a Monroe 10' Dump Body with Plows and Salt Spreader Attachments - DPW
   - **E.** Piggyback on MiDeal Contract - 2024 Chevrolet Silverado 3500HD 4x4 Dump Truck with Snow Plow
   - **F.** Reconstruction of Grant Road from CSX Railroad to Wayne Road - State of Michigan Contract Agreement with City of Romulus
   - **G.** Introduction of Budget Amendment 24/25-1
   - **H.** Introduction of Budget Amendment 24/25-3
   - **I.** Introduction of Budget Amendment 24/25-5
   - **J.** Introduction of Budget Amendment 24/25-6
6. **Clerk's Report – Ellen L. Craig-Bragg, Clerk**
   - **A.** Second Reading and Final Adoption of Budget Amendment 24/25-2
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 #: 24-15 for checks presented in the amount of $2,337,033.15
12. **Communication**
13. **Adjournment**

RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

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

1. **Individuals requesting to address City Council, a Board or Commission on an agenda item or under public comment must fill out a *"Request to Address"* card provided – listing name, address, phone number and agenda item on which comments are desired to be made and present it to the Clerk or recording secretary.**

2. **When the agenda item is reached, the clerk or recording secretary shall call upon the person or persons who filed the request to speak. A member of the public shall not be permitted to enter into debate with a petitioner.**

3. **Individuals that would like to address City Council under the public comment portion of the agenda, must raise their hand and when recognized by the chair, the person shall approach the microphone and state their name and address.**

4. **Remarks shall be limited to three (3) minutes, subject to being extended an additional three (3) minutes by consent of the chair. There shall be no personal attacks. Remarks shall not contain any profanity, racial, ethnic, religious, sexual or national origin slurs or overtones. Anyone making such remarks shall lose his/her right to address the City Council, Board or Commission.**

5. **No person shall be permitted to address the group on any item more than once at any one meeting without the approval of a majority of the quorum present.**

6. **All of the foregoing does not apply to a person previously granted a hearing at the meeting in question.**

7. **This rule does not permit members of the public to join in debate or discussion with petitioners, members of the body or with other members of the public present at such meeting.**

8. **Once a motion is on the floor, discussion from the public shall no longer be permitted on that agenda item.**

9. **The public may make a request to the Chairperson of the Council on a form provided by the Clerk, to be added to the agenda of a future Council meeting to address a subject that Council would have authority to address. If the Chairperson denies the request, the request may be made to the entire Council under the Public Comment section of the Council's agenda. If the request is granted by a majority of the Council, it will be added as an agenda item at the next regular meeting of the Council.**

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

City of Romulus

Agenda

Council Meeting Held: **August 12, 2024**

Item No. A.
General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Minutes

Council Meeting Held: **August 12, 2024**

Item No. A.
General Description: Approval of Minutes from the Regular Meeting held on Monday, July 22, 2024, at 7:30 p.m.

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

July 22, 2024

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

Pledge of Allegiance

Roll Call

Councilwoman Virginia Williams, Chair Pro Tem, called the meeting to order at 7:55 p.m.
Present: Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams, Allen Wilson
Absent / Excused: John Barden

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; Kevin Krause - Director of Community Development; Jeffrey Kemp - Director of Building & Planning; Carole Maise - City Planner; Nicole Harris - Police Captain; Jerry Frayer - DDA Director; Jennifer Madison - Assistant Technology Services Director; Colleen Dumas - Recreation Director; Donald Straub – Asst. DPW Director; Stephen Dudek – Technology Services Director.

1. Agenda

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

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

2. Minutes

A. **Res. #24-205** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Minutes from the Regular Meeting held on Monday, July 8, 2024, at 7:30 p.m.

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

B. **Res. #24-206** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Minutes from the Special Meeting - Study Session held on Monday, July 8, 2024, at 6:45 p.m. to discuss the Quarterly Investment Report.

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

3. Petitioner

A. **Res. #24-207** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve to authorize a no-fee permit for the road closure of Boise Walkway and Colorado Street from Fourth Street to the church property line for the Romulus Community Baptist Church (6200 Fourth Street) Annual Picnic on August 31, 2024, from 11:00 a.m. to 4:00 p.m.

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

B. SLU-2024-005/SPR-2023-037; Tesla Supercharger EV Charging Station (9100 Beverly J McAnally Drive)
Res. #24-208 Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the recommendation of the Planning Commission and approve SLU-2024-005; for Tesla Supercharger EV Charging Station located at 9100 Beverly J McAnally Drive subject to the only-uses-allowed are as depicted in the site plan and administrative approval of the site plan.

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

4. Chairperson's Report, Virginia Williams, Chair Pro-Tem

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

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

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

A. **Res. #24-209** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the Administration and authorize a no-fee permit for all Pumpkin Festival and Parade of Lights activities during the Pumpkin Festival weekend of September 20 - September 22, 2024.

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

Res. #24-210 Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the Administration and authorize the closure of Hunt Street between Goddard Road and Bibbins Street beginning at 12:00 p.m. Noon on Friday, September 20, 2024, and ending on Sunday, September 22, 2024, at 8:00 p.m. for the primary midway of the Pumpkin Festival festivities.

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

Res. #24-211 Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the Administration and authorize the closure of Goddard Road from Gabriel Street to east of the Post Office driveway on Saturday, September 21, 2024, beginning at 8:00 a.m. and re-opening at 8:00 p.m. for the Pumpkin Festival Car Show and Pumpkin Chuckin' competition.

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

Res. #24-212 Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the Administration and authorize the closure of Goddard Road from Moore Street to east of the Post Office driveway on Sunday, September 22, 2024, beginning at 8:00 a.m. and re-opening at 8:00 p.m.

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

B. **Res. #24-213** Moved by **Kathy Abdo**, seconded by **Tina Talley** to concur with the Administration and authorize a no-fee permit to the Romulus High School Class of 2014 for the use of the Elmer Johnson's Park pavilion on September 7, 2024, for their 10-year Class Reunion.

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

C. **Res. #24-214** Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the Administration and authorize the Mayor and Clerk to enter into the grant agreement between the County of Wayne and the City of Romulus for improvements to Elmer Johnson's Park (9755 Ozga), St John's Lodge #44 (31800 Beverly Rd) and Oakbrook Park (Spain Street) with an allocation to the City of Romulus in the amount of $31,766.00 to update playground equipment.

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

D. **Res. #24-215** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to concur with the Administration and adopt the Annual Community Resolution Accepting Long-Term Maintenance of Storm Water Management System in accordance with Wayne County Ordinance requirements from July 1, 2024, through June 30, 2025.

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

E. **Res. #24-216** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the Administration and grant authorization for the Mayor and Clerk to sign the opioid settlement documents with Kroger.

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

F. **Res. #24-217** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to adopt the resolution to authorize the Mayor and Clerk to enter into the Intergovernmental Agreements with Van Buren Township and Garden City for shared services of our Animal Shelter.

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

G. **Res. #24-218** Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the Administration and authorize the upgrade of the V-Viper 911 system (including all related hardware and software) and authorize the Mayor and Clerk to enter into both the five (5) year software support/maintenance contract and the 4-year equipment maintenance contract for the PSAP from the sole source provider AT&T at the total cost of $213,521.80.

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

Res. #24-219 Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the Administration and authorize the extension of contracts for the software maintenance/support contract and for the equipment maintenance contract, following their initial contract terms, until such time that the equipment is replaced.

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

H. **Res. #24-220** Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the Administration, and authorize the sole source purchase of a one (1) year membership with Transportation Improvement Association for the City of Romulus Police Department at a total cost of $9,308.00 with the option to extend membership on a yearly basis if services prove to be beneficial under the terms of Sole Source Purchases Exception in Section 39-11 (d)(1) of the City of Romulus Purchasing Ordinance.

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

I. **Res. #24-221** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to concur with the Administration and authorize the sole source purchase of five (5) Voter's Choice EZ Cart 4000 Security Carts from PrintElect for the City of Romulus Clerk's Office in the amount of $14,955.00

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

J. **Res. #24-222** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the Administration and consent to piggyback on the State of Michigan MiDeal Program contract #071B660111 for the purchase of 24 Dell Electronic Pollbooks for a total cost of $17,192.16.

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

K. **Res. #24-223** Moved by **William Wadsworth**, seconded by **Tina Talley** to concur with the Administration and authorize the Mayor and Clerk to enter into the amended Aerotropolis Interlocal Agreement.

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

L. **Res. #24-224** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to concur with the Administration and introduce budget amendment 24/25-2 to recognize FY 23/24 Federal SBA Earmark revenue/expenditures extension for the period through December 31, 2024.

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BUDGET	AMENDMENT	AMENDED BUDGET
101-728 Community & Econ. Dvlpmnt				
Fund Balance 101-728-502.000	Federal Grants - General	$1,000,000.00	$(482,815.00)	$517,185.00
Expense 101-728-980.000	Project Cost	$1,000,000.00	$(482,815.00)	$517,185.00

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

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

A. **Res. #24-225** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to adopt a resolution to confirm and certify the proposed special assessment roll for the Merriman, Wickham, Wick, Smith, and Vining Roads Enhancement District.

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

B. **FOR YOUR INFORMATION:** MML Annual Meeting Notice

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment

A resident inquired about retail development in the City.

9. Unfinished Business

Mayor McCraight updated the Council regarding the redistricting process for the State Senate District.

10. New Business – None

11. Warrant

A. **Res. #24-226** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 24-14 for checks presented in the amount of $1,431,735.73

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

B. **Res. #24-227** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 24-14A for checks presented in the amount of $10,550.00

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

12. Communication

Councilperson Roscoe commented on upcoming community events.
Councilperson Talley commented on previous and upcoming events
Councilperson Williams reminded residents of the Forgotten Harvest Program.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Kathy Abdo** to adjourn the meeting at 9:36 p.m.

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

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on July 22, 2024.

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

City of Romulus

Minutes

Council Meeting Held: **August 12, 2024**

Item No. B.

General Description: Approval of the Minutes from the Special Meeting - Executive/Closed Session held on Monday, July 22, 2024, at 6:30 p.m. to discuss attorney-client privileged communications and the Special Meeting - Public Hearing held on Monday, July 22, 2024, at 7:00 p.m. to hear objections and/or comments to the proposed special assessment roll for the Merriman, Wickham, Wick, Smith, & Vining Roads Enhancement District.

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING –EXECUTIVE SESSION
July 22, 2024
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

1. **Roll Call**
   Present: Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams, Allen Wilson
   Absent / Excused: John Barden

   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; Kevin Losen - H.R. Director; Greg Schultz - Labor Attorney
2. Moved by **Tina Talley**, seconded by **Celeste Roscoe** to accept the Special Meeting - Executive Session Agenda.

   Roll Call Vote: Ayes - Abdo, Roscoe, Talley, Wadsworth, Williams, Wilson
   Nays - None
   Motion Carried Unanimously
3. Moved by **Celeste Roscoe**, seconded by **Tina Talley** to convene into Closed Session to discuss attorney-client privileged communications.

   Roll Call Vote: Ayes - Abdo, Roscoe, Talley, Wadsworth, Williams, Wilson
   Nays - None
   Motion Carried Unanimously
4. **Discussion: Attorney-Client Privileged Communications**
   NO BUSINESS WAS CONDUCTED DURING CLOSED SESSION.
5. **Clerk's review closed session minutes, City Clerk**
6. Reconvened into Open Session.
7. **Public Comment -** None
8. Moved by **Celeste Roscoe**, seconded by **William Wadsworth** to adjourn the Special Meeting - Executive Session at 7:30 p.m.

   Roll Call Vote: Ayes - Abdo, Roscoe, Talley, Wadsworth, Williams, Wilson
   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 – Executive Session of the Romulus City Council held on July 22, 2024.

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

MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – PUBLIC HEARING
July 22, 2024
Romulus City Hall Council Chambers, 11111 Wayne Rd, Romulus, MI 48174

1. **Roll Call**
   Councilwoman Virginia Williams, Chair Pro Tem, called the meeting to order at 7:38 p.m.
   Present: Kathy Abdo, Celeste Roscoe, Tina Talley, William Wadsworth, Virginia Williams, Allen Wilson
   Absent / Excused: John Barden

   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; Kevin Krause - Community Development Director; Jeff Kemp - Director of Building & Planning; Carol Maise - City Planner; Jerome Frayer - DDA Director; Donald Straub - Asst. DPW Director; Stephen Dudek - Technology Services Director; Jennifer Madison - Asst. Technology Services Director; Colleen Dumas - Recreation Director; Nicole Harris - Police Captain

2. Moved by **Tina Talley**, seconded by **William Wadsworth** to accept the Special Meeting - Public Hearing Agenda as presented.

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

3. **Public Hearing Discussion: Merriman, Wickham, Wick, Smith & Vining Roads Enhancement District**
   Kevin Krause, Director of Community Development led the discussion and reviewed the purpose of the enhancement district. The district will provide streetscape and image improvements via landscape maintenance, banners, Christmas/Special Event Lighting, bench/garbage can installation and maintenance, and coverage of existing utility usage at an estimated cost of $164,000.00.

4. **Public Comment**
   Jeff Thompson from Cooper Hotels (Hilton Garden Inn & Hampton Inn) inquired about lawn maintenance and the representation of property owners regarding expenditures within the Enhancement District.

5. Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the Public Hearing at 7:54 p.m.

   Roll Call Vote: Ayes - Abdo, Roscoe, Talley, Wadsworth, Williams, Wilson
   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 – Public Hearing of the Romulus City Council held on July 22, 2024.

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

City of Romulus

Petitioner

Council Meeting Held: **August 12, 2024**

Item No. 3

General Description: _____

Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

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

Council Meeting Held: **August 12, 2024**

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

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 12, 2024**

Item No. A.
General Description: Sole Source Stryker Load System and Equipment

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Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY | MOTION CARRIED | MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Sole Source Stryker Load System and Equipment

DATE: July 30, 2024

I concur with the recommendation of Ken Chapman, Fire Chief and Christina Parker, Purchasing Director, and respectfully request City Council authorize the purchase of Stryker's Load System and Equipment for the Romulus Fire Department at the total cost of $108,953.59 under the terms of Sole Source Purchases Exception in Section 39-11(d)(1)c.1 of the Romulus Purchasing Ordinance.

Gary Harris, Assistant Finance Director has verified that funds are available in the Motor Vehicle Fund, Capital Outlay Machinery & Equipment Expense account #661-572-971.138.

Motion by_____, supported by _____, to concur with the administration, and authorize the purchase of Stryker's Load System and Equipment for the Romulus Fire Department at the total cost of $108,953.59 under the terms of Sole Source Purchases Exception in Section 39-11(d)(1)c.1 of the Romulus Purchasing Ordinance.

MEMORANDUM

DATE: July 23, 2024

TO: Mayor Robert A. McCraight

FROM: Christina Parker, Purchasing Director

SUBJECT: Sole Source Stryker - Load System and Equipment

Under the terms of Chapter 39 of the City of Romulus Code of Ordinances (Section 39-11(d)(1)c.1., Exceptions to Competition-Sole Source Purchase-only one known source that can provide the commodity). Council approved $375,000.00 for the purchase of a new ambulance, load system and equipment from Kodiak for FY24/25 (Res.24-171), Originally, the dealer (Kodiak) was going to have the load system installed by a third party, but it was determined we could get a better price if we went directly to the sole source provider, Stryker, for the load system and equipment. I respectfully request that Council authorize the Sole Source purchase of Stryker's load system and equipment for the new ambulance for the City of Romulus Fire Department.

A Sole Source letter has been submitted from Stryker.

I concur with the recommendation of Chief Ken Chapman, to proceed with this purchase. If you concur, please request Council's authorization of purchase for Stryker Load System and Equipment Romulus Fire Department for a total cost of $108,953.59 under the terms of Sole Source Purchases Exception in Section 39-11(d)(1)c.1 of the City of Romulus Purchasing Ordinance.

Gary Harris, Assistant Finance Director, has verified that funds are available in the Motor Vehicle Fund, Capital Outlay Machinery & Equipment Expense Account (661-572-971.138).

Christina Parker

Christina Parker
Purchasing Director

City of Romulus
Fire Department
28777 Eureka Rd. Romulus MI 48174

MEMORANDUM

TO: Christina Parker, Purchasing Director

CC: Roberto Scappaticci, DPS Director

FROM: Ken Chapman, Fire Chief

SUBJECT: FY 24/25 Ambulance Purchase – Load System & Equipment

DATE: August 8, 2024

In the approved FY 24/25, City Council approved the purchase of a new Type III ambulance. The total ambulance purchase will be $375,000. We request the City purchase the remaining ambulance equipment directly through Stryker. They are a sole source supplier.

Stryker will coordinate delivery and installation of the equipment with the ambulance supplier, and the total cost will be $373,903.59, which is less than the budgeted amount of $375,000 allocated for the ambulance replacement.

Should you require additional information, please feel free to contact my office.

Ken Chapman, Fire Chief

Office: (734)955-8964

FUNDS VERIFICATION FORM

DEPARTMENT: Fire Department
FUND NAME: Capital Outlay – Machinery & Equipment
ACCOUNT NUMBER/S: 661-572-971.138
PURPOSE FOR REQUEST: Stretcher, power load system and equipment for new Rescue.
AMOUNT OF EXPENDITURE: $108,953.59
SIGNATURE OF DEPARTMENT HEAD:
FUNDS CURRENTLY AVAILABLE: $110,050.00 (after the cost of the new Rescue at $264,950)
FINANCE DEPARTMENT APPROVAL:
DATE: 7/24/2024

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 12, 2024**

Item No. B.

General Description: Piggyback on NPPGov Contract for the purchase of twenty-seven (27) sets of Personal Protective Equipment for RFD

Resolution No. _____

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

---

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

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 NPPGov Contract #PS20065 for the purchase of twenty-seven (27) sets of Personal Protective Equipment for the Romulus Fire Department

DATE: August 6, 2024

I concur with the recommendation of Ken Chapman, Fire Chief and Christina Parker, Purchasing Director, and respectfully request Council's authorization to piggyback on the NPPGov cooperative contract #PS20065 for the purchase of twenty-seven (27) sets of PPE for the Romulus Fire Department for a total cost of $94,500.00 from Phoenix Safety Outfitters.

Gary Harris, Assistant Finance Director, has verified that funds for the purchase are currently available in the Public Safety Fund, Fire Department Capital Outlay – State Grant Expenditures account #205-336-971.336.

Motion by_____, supported by _____, to concur with the administration and consent to piggyback on the NPPGov cooperative contract #PS20065 for the purchase of twenty-seven (27) sets of PPE for the Romulus Fire Department for a total cost of $94,500.00 from Phoenix Safety Outfitters.

MEMORANDUM

DATE: August 6, 2024
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: Piggyback on NPPGov Contract #PS20065 for the purchase of twenty-seven (27) sets of Personal Protective Equipment for the Romulus Fire Department

Fire Chief, Ken Chapman, has requested to purchase twenty-seven (27) sets of Personal Protective Gear (PPE) by piggybacking on the NPPGov cooperative contract #PS20065.

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 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 League of Oregon Cities solicited public bids for and acted as the lead agency for NPPGov a national cooperative procurement organization that competitively solicited bids for an extendable contract for Firefighter Turnout Gear (PPE). This resulted in a six year contract, #PS20065, being awarded to Lion PPE on April 13, 2020 and expiring April 13, 2026. Phoenix Safety Outfitters is the authorized distributor in the State of Michigan.

It is the recommendation of myself and Fire Chief Ken Chapman to proceed with this purchase. If you concur, please request Council's permission to piggyback on the NPPGov cooperative contract #PS20065 for the purchase of twenty-seven (27) sets of PPE for the Romulus Fire Department for a total cost of $94,500.00 from Phoenix Safety Outfitters.

Gary Harris, Assistant Financial Services Director, has verified funds for the purchase totaling $94,500.00 are currently available in Public Safety Fund, Fire Department Capital Outlay State Grant - Fire Department Expenditures Account (205-336-971.336). The total cost of this purchase will be reimbursed by the State of Michigan Labor & Economic Opportunity Grant awarded to the Romulus Fire Department.

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

Christina Parker

Christina Parker
Purchasing Director

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 12, 2024**

Item No. C.

General Description: Piggyback on MiDeal Contract for the purchase of two (2) 2024 Ford Bronco Sports - Building Dept.

Resolution No. _____

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

---

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

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 two (2) 2024 Ford Bronco Sports for the Building Dept.

DATE: August 5, 2024

I concur with the recommendation of Jeff Kemp, Building Director and Christina Parker, Purchasing Director, and respectfully request Council's authorization to piggyback on the MiDeal Contract #07B7700179 for the purchase of two (2) 2024 Ford Bronco Sports in the amount of 61,730.00 with Bob Maxey Ford to replace two (2) 2014 Ford Escapes currently being used by the Building Department.

Maria Farris, Finance Director, has verified that funds for the purchase are currently available in the Building Fund, Capital Outlay Expenditures Expense account #101-371-971.000.

Motion by_____, supported by _____, to concur with the administration and consent to piggyback on the MiDeal Contract #07B7700179 for the purchase of two (2) 2024 Ford Bronco Sports in the amount of 61,730.00 with Bob Maxey Ford to replace two (2) 2014 Ford Escapes currently being used by the Building Department.

MEMORANDUM

DATE: August 2, 2024
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: Piggyback on MIDeal contract #071B700179 for Purchase of two (2) 2024 Ford Bronco Sports for the Building Dept.

Jeff Kemp, Building Director, has requested to purchase two (2) 2024 Ford Bronco Sports for the price of $61,730.00 from Bob Maxey Ford by Piggybacking on the State of Michigan's MIDeal Contracts #071 B7700179.

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 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 vehicles will replace two (2) 2014 Ford Escape's with significant wear and tear and high mileage.

It is the recommendation of myself and Jeff Kemp, Building Director, to proceed with the purchase of these vehicles. If you concur, please request Council's permission to Piggyback on MiDeal Contract #071 B7700179 with Bob Maxey Ford for the purchase of two (2) 2024 Ford Bronco Sport at a cost of $61,730.00.

Maria Farris, Financial Services Director, has verified that funds for this purpose will be available in the Building Fund, Capital Outlay Expeditures expense account 101-371-971.000).

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

Christina Parker

Christina Parker
Purchasing Director

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: **Christina Parker, Director of Purchasing**

FROM: **Jeff Kemp, Building Department Director**

CC: **Mayor Robert McCraight, Roberto Scappaticci – Director of DPW**

DATE: **August 1, 2024**

SUBJECT: **Purchase Approval of (2) 2024 Ford Broncos for the Building Department, Bob Maxey Ford, MiDeal Contract #071B7700179**

Dear Ms. Parker,

I am requesting your approval to purchase two (2) 2024 Ford Bronco Sport – R9B 4x4 Big Bend vehicles. Pricing provided from Bob Maxey Ford, MiDeal Contract # 071B7700179 to replace our current aged and worn vehicles. The pricing for two (2) 2024 Ford Broncos is $61,730.00 and will be funded from account # 101-371-971.000 for the purchases.

If you should have any questions regarding this matter please feel free to contact me at 734-955-8700 or jkemp@romulusgov.com.

Sincerely,

Jeff Kemp

Jeff Kemp, Building Department Director

QUOTATION Ford Bronco Sport - R9B 4x4 Big Bend MiDeal Contract 071B7700179

Dealership Name : Bob Maxey Ford, Inc. **VIN:** 3FMCR9B63RRE81055 **Sales Code :** F48004

Dealer Rep.	Frank Kurta	**Type**	Fleet	**Vehicle Line**	Bronco Sport	**Stock No.**	FR0393
Customer Name	Romulus	**Priority Code**		**Model Year**	2024	**Price Level**	

DESCRIPTION	MSRP
R9B0 BRONCO SPORT BIG BEND 4X4	$29,795
.105.1" WHEELBASE	$0
TOTAL BASE VEHICLE	$29,795
OXFORD WHITE	$0
CLOTH W/EASY CLEAN MATERIAL	$0
MEDIUM DARK SLATE	$0
ORDER CODE 200A	$0
.17" CARBON GRAY HIGH GLS WHL	$0
.1.5L ECOBOOST ENGINE	$0

DESCRIPTION	MSRP
.8-SPD AUTO TRANSMISSION	$0
225/65 R17 102H A/S BSW TIRES	$0
50 STATE EMISSIONS	$0
FLR LINERS FR-RR W/O CRPT MTS	$160
DESTINATION & DELIVERY	$1,595

	MSRP
TOTAL BASE AND OPTIONS	**$31,550**
GOVERNMENT DISCOUNT	**$750**
TOTAL	**$30,800**

Frank Kurta

Fleet Sales Manager

Bob Maxey Ford

1833 E. Jefferson Ave.

Detroit, MI 48207

(313) 420-1092

This order has not been submitted to the order bank.

This is not an invoice.

HRM-007460 MI 48B 004 | 6B LABL | ADJ | 2 COV | A PRCS | 6 B10 | RAMP | MT BUMP | 3FMCR9B63RRE81055 | BRONCO | SH | 022981 4298/8630 | 3FMCR9B63 RRE81055 NB GU13

ford.com

VEHICLE DESCRIPTION

BRONCO SPORT

RR E81055

2024 BIG BEND 4X4
5-PASSENGER
1.5L ECOBOOST ENGINE
8-SPD AUTO TRANSMISSION

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE UNIQUE CL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- ACTIVE GRILLE SHUTTERS
- DOOR HANDLES - BLACK
- EASY FUEL® CAPLESS FILLER
- HEADLAMPS - AUTO HIGH BEAM
- HEADLAMPS-LED
- LIFTGATE W/ LIFTGLASS
- MIRRORS - HTD/POWER GLASS
- PRV GLS-2ND RW/LIFTGATE
- REAR INT WIPER/WASH/DFRST
- ROOF-RACK SIDE RAILS-BLACK
- TAILLAMPS-LED

INTERIOR
- 1-TOUCH DOWN DRIVER WINDOW
- 60/40 SPLIT FOLD REAR SEAT
- DUAL ILLUM VIS VANITY MIRR
- ELECTRONIC AUTO TEMP CTRL
- FLOOD LIGHT ADJ LIFTGATE
- ILLUMINATED ENTRY SYSTEM
- MANUAL PASS SEAT - 4-WAY
- POWERPOINTS - 12V
- RUBBERIZED CARGO FLOOR
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS
- USB A AND C

FUNCTIONAL
- AM/FM STEREO W/6 SPEAKERS
- AUTO START STOP TECH
- BRAKES, 4-WHEEL DISC/ABS
- FORD CO-PILOT360™
- FORDPASS™ CONNECT
- REAR VIEW CAMERA
- REFRESH95
- REMOTE KEYLESS ENTRY
- SIRIUSXM® - SVC N/A AK&HI
- SYNC®3 8" SCRN W/APPLINK®
- TERRAIN MANAGEMENT SYS-5
- WIRING PREP-PACK

SAFETY/SECURITY
- ADVANCETRAC™ WITH RSC®
- AIRBAG - DRIVER KNEE
- AIRBAGS - DUAL STAGE FRONT
- AIRBAGS - SAFETY CANOPY®
- FRT-PASS SENSING SYSTEM
- INDIV TIRE PRESS MONIT SYS
- LATCH CHILD SAFETY SYSTEM
- PERIMETER ALARM
- SECURILOCK® ANTI-THEFT SYS
- SIDE AIRBAGS
- SOS POST-CRASH ALERT SYS™

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE	(MSRP)
OPTIONAL EQUIPMENT/OTHER	
.EQUIPMENT GROUP 200A	
.17" CARBON GRAY HIGH GLS WHL	
225/65 R17 102H A/S BSW TIRES	
50 STATE EMISSIONS	NO CHARGE
FLR LINERS FR-RR W/O CRPT MTS	160.00
SUPPLEMENTAL PTC HEATER	NO CHARGE

PRICE INFORMATION	(MSRP)
BASE PRICE	$29,795.00
TOTAL OPTIONS/OTHER	160.00
TOTAL VEHICLE & OPTIONS/OTHER	29,955.00
DESTINATION & DELIVERY	1,595.00

Bronco Off-Roadeo is an outdoor and off-road adventure playground. Original Bronco Sport owners who purchase and take delivery can attend this full-day, immersive driving experience, valued at $2,500. Fleet vehicles not eligible. See www.BroncoOffRoadeo.com for more information.

	RAMP ONE RA4G		TOTAL MSRP $31,550.00
	RAMP TWO	RAIL ITEM #: 48-Z304 O/T 2	Ford Credit Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.
	This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.		I467 R 6B 2A6 425 007460 04 08 24

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

26 MPG
combined city/hwy

25 city | 29 highway

3.8 gallons per 100 miles

Small SUVs range from 14 to 123 MPG. The best vehicle rates 140 MPGe.

You spend **$750** more in fuel costs **over 5 years** compared to the average new vehicle.

Annual fuel cost $2,100

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 5 (1–10, Best)

Smog Rating (tailpipe only): 7 (1–10, Best)

This vehicle emits 342 grams CO_2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs $9,750 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $3.60 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash — Driver ★★★★★ / Passenger ★★★★★
Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash — Front seat ★★★★★ / Rear seat ★★★★★
Based on the risk of injury in a side impact.

Rollover ★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

3FMCR9B63RRE81055

BRONCO™ SPORT

BUILT WILD

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See In-vehicle Settings for connectivity options.

FordPass Connect™ service and FordPass™ App required for certain remote features (see App Terms for more information). Connected service and related feature functionality is subject to compatible AT&T-network availability. Evolving technology / cellular networks may affect functionality and availability, or continued provision of some features, prohibiting them from functioning. Message and data rates may apply. See your local Ford website for our privacy policy.

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Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

⚠ **WARNING:** Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN OR TEXT 3FRRE81055 TO 48026
Msg & Data rates may apply. Text HELP for help

www.ford.com/help/privacy-terms/

07/23/2024

QUOTATION Ford Bronco Sport - R9B 4x4 Big Bend MiDeal Contract 071B7700179

Dealership Name : Bob Maxey Ford, Inc. **VIN:** 3FMCR9B65RRE70932 **Sales Code :** F48004

Dealer Rep.	Frank Kurta	**Type**	Fleet	**Vehicle Line**	Bronco Sport	**Stock No.**	FR0442
Customer Name	Romulus	**Priority Code**		**Model Year**	2024	**Price Level**	

DESCRIPTION	MSRP
R9B0 BRONCO SPORT BIG BEND 4X4	$29,795
.105.1" WHEELBASE	$0
TOTAL BASE VEHICLE	$29,795
OXFORD WHITE	$0
CLOTH W/EASY CLEAN MATERIAL	$0
MEDIUM DARK SLATE	$0
ORDER CODE 200A	$0
.17" CARBON GRAY HIGH GLS WHL	$0
.1.5L ECOBOOST ENGINE	$0

DESCRIPTION	MSRP
.8-SPD AUTO TRANSMISSION	$0
225/65 R17 102H A/S BSW TIRES	$0
50 STATE EMISSIONS	$0
FLR LINERS FR-RR W/O CRPT MTS	$160
CARGO MAT	$130
DESTINATION & DELIVERY	$1,595

	MSRP
TOTAL BASE AND OPTIONS	**$31,680**
GOVERNMENT DISCOUNT	**$750**
TOTAL	**$30,930**

Frank Kurta

Fleet Sales Manager

Bob Maxey Ford

1833 E. Jefferson Ave.

Detroit, MI 48207

(313) 420-1092

This order has not been submitted to the order bank.

This is not an invoice.

HRM-002367 MI 48B 004 | 6B LABL | ADJ | 2 COV | A PRCS | 6 B10 | RAMP | MI BUMP | 3FMCR9B65RRE70932 | BRONCO | SH | 022981 4293/8630 | 3FMCR9B65 RRE70932 NB GU13

ford.com

VEHICLE DESCRIPTION

BRONCO SPORT

RR E70932

2024 BIG BEND 4X4
5-PASSENGER
1.5L ECOBOOST ENGINE
8-SPD AUTO TRANSMISSION

EXTERIOR
OXFORD WHITE
INTERIOR
EBONY BLACK UNIQUE CLOTH

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- ACTIVE GRILLE SHUTTERS
- DOOR HANDLES - BLACK
- EASY FUEL® CAPLESS FILLER
- HEADLAMPS - AUTO HIGH BEAM
- HEADLAMPS-LED
- LIFTGATE W/ LIFTGLASS
- MIRRORS - HTD/POWER GLASS
- PRV GLS-2ND RW/LIFTGATE
- REAR INT WIPER/WASH/DFRST
- ROOF-RACK SIDE RAILS-BLACK
- TAILLAMPS-LED

INTERIOR
- 1-TOUCH DOWN DRIVER WINDOW
- 60/40 SPLIT FOLD REAR SEAT
- DUAL ILLUM VIS VANITY MIRR
- ELECTRONIC AUTO TEMP CTRL
- FLOOD LIGHT ADJ LIFTGATE
- ILLUMINATED ENTRY SYSTEM
- MANUAL PASS SEAT - 4-WAY
- POWERPOINTS - 12V
- RUBBERIZED CARGO FLOOR
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS
- USB A AND C

FUNCTIONAL
- AM/FM STEREO W/6 SPEAKERS
- AUTO START STOP TECH
- BRAKES, 4-WHEEL DISC/ABS
- FORD CO-PILOT360™
- FORDPASS™ CONNECT
- REAR VIEW CAMERA
- REFRESH95
- REMOTE KEYLESS ENTRY
- SIRIUSXM® - SVC N/A AK&HI
- SYNC®3 8" SCRN W/APPLINK®
- TERRAIN MANAGEMENT SYS-5
- WIRING PREP-PACK

SAFETY/SECURITY
- ADVANCETRAC™ WITH RSC®
- AIRBAG - DRIVER KNEE
- AIRBAGS - DUAL STAGE FRONT
- AIRBAGS - SAFETY CANOPY®
- FRT-PASS SENSING SYSTEM
- INDIV TIRE PRESS MONIT SYS
- LATCH CHILD SAFETY SYSTEM
- PERIMETER ALARM
- SECURILOCK® ANTI-THEFT SYS
- SIDE AIRBAGS
- SOS POST-CRASH ALERT SYS™

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE	(MSRP)
OPTIONAL EQUIPMENT/OTHER	
.EQUIPMENT GROUP 200A	
.17" CARBON GRAY HIGH GLS WHL	
225/65 R17 102H A/S BSW TIRES	
50 STATE EMISSIONS	NO CHARGE
FLR LINERS FR-RR W/O CRPT MTS	160.00
CARGO MAT	130.00
SUPPLEMENTAL PTC HEATER	NO CHARGE

PRICE INFORMATION	(MSRP)
BASE PRICE	$29,795.00
TOTAL OPTIONS/OTHER	290.00
TOTAL VEHICLE & OPTIONS/OTHER	30,085.00
DESTINATION & DELIVERY	1,595.00

Bronco Off-Roadeo is an outdoor and off-road adventure playground. Original Bronco Sport owners who purchase and take delivery can attend this full-day, immersive driving experience, valued at $2,500. Fleet vehicles not eligible. See www.BroncoOffRoadeo.com for more information.

RAMP ONE: RA4G

RAMP TWO:

RAIL

ITEM #: 48-S201 O/T 2

TOTAL MSRP $31,680.00

Ford Credit Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

I467 R 6B 2A6 425 002367 04 08 24

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

Fuel Economy

26 MPG combined city/hwy — 25 city, 29 highway

3.8 gallons per 100 miles

Small SUVs range from 14 to 123 MPG. The best vehicle rates 140 MPGe.

You spend **$750** more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost $2,100

Fuel Economy & Greenhouse Gas Rating (tailpipe only): 5 (1 — 10 Best)

Smog Rating (tailpipe only): 7 (1 — 10 Best)

This vehicle emits 342 grams CO_2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs $9,750 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at $3.60 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles

Smartphone QR Code™

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★
Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash — Driver ★★★★★ / Passenger ★★★★★
Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash — Front seat ★★★★★ / Rear seat ★★★★★
Based on the risk of injury in a side impact.

Rollover ★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

3FMCR9B65RRE70932

BRONCO™ SPORT

BUILT WILD

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.

FordPass Connect™ service and FordPass™ App required for certain remote features (see App Terms for more information). Connected service and related feature functionality is subject to compatible AT&T-network availability. Evolving technology / cellular networks may affect functionality and availability, or continued provision of some features, prohibiting them from functioning. Message and data rates may apply. See your local Ford website for our privacy policy.

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SCAN OR TEXT 3FRRE70932 TO 48028

Msg & Data rates may apply. Text HELP for help

www.ford.com/help/privacy-terms/

FUNDS VERIFICATION FORM

DEPARTMENT:	Building
FUND NAME:	Capital Outlay
ACCOUNT NUMBER/S:	101-371-971.000
PURPOSE FOR REQUEST:	Replace (2) aged vehicles with significant wear and tear
AMOUNT OF EXPENDITURE:	$61,730.00
SIGNATURE OF DEPARTMENT HEAD:	
FUNDS CURRENTLY AVAILABLE:	$80,000.00
FINANCE DEPARTMENT APPROVAL:	Maria Farris 8/2/2024
DATE:	8/1/2024

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 12, 2024**

Item No. D.

General Description: Piggyback on MiDeal Contract and Rochester Hills Cooperative Contract for the purchase of one (1) Freightliner Conventional Chassis Truck with a Monroe 10' Dump Body with Plows and Salt Spreader Attachments - DPW

Resolution No. _____

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

---

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

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 #200000000034 and Rochester Hills Cooperative Contract RFP-RH-20-023 for the Purchase of One (1) Freightliner Conventional Chassis Truck with a Monroe 10' Dump Body with Plows and Salt Spreader Attachments for Water and Sewer Department

DATE: July 30, 2024

I concur with the recommendation of Don Straub, Assistant DPW Director, and Christina Parker, Purchasing Director, and respectfully request Council's authorization to piggyback on the Rochester Hills cooperative contract RFP-RH-20-023 for the purchase of one (1) 2026 108SD Plus Freightliner Chassis with extended warranty for a total cost of $108,589.00.

Additionally, I concur with the recommendation of Roberto Scappaticci, DPW Director and Gary Harris and request to piggyback on MiDeal Contract #200000000034 for the purchase of the Monroe 10' Dump Body with Plow and Salt Spreader attachments for the 108SD Plus Chassis from Truck & Trailer Specialties, Inc. for a total cost of $138,246.00.

Maria Farris, Finance Director, has verified that funds for the two purchases totaling $246,835.00 are currently available in the Motor Vehicle Fund, Capital Outlay-Machinery & Equipment expense account #661-258-970.138.

Two motions are required:

Motion by_____, supported by _____, to concur with the administration and consent to piggyback on the Rochester Hills cooperative contract RFP-RH-20-023 for the purchase of one (1) 2026 108SD Plus Freightliner Chassis with extended warranty for a total cost of $108,589.00.

Motion by_____, supported by _____, to concur with the administration and consent to piggyback on MiDeal Contract #200000000034 for the purchase of the Monroe 10' Dump Body with Plow and Salt Spreader attachments for the 108SD Plus Chassis from Truck & Trailer Specialties, Inc. for a total cost of $138,246.00.

MEMORANDUM

DATE: July 29, 2024
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: Piggyback on MiDeal contract #200000000034 and Rochester Hills cooperative contract RFP-RH-20-023 for the purchase of one (1) Freightliner Conventional Chassis Truck with a Monroe 10' Dump Body with Plows and Salt Spreader Attachments for Water & Sewer Department

Assistant Director of the Department of Public Works, Donald Straub, has requested to purchase one (1) chassis Freightliner truck with a 10' Monroe Dump Body with Plow and Salt Spreader attachments to replace the current worn out Plow/Salt truck by piggybacking on Rochester Hills cooperative contract RFP-RH-20-023 and the State of Michigan's MiDeal Contract #200000000034.

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 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 State of Michigan through its MiDeal Program, competitively requested bids for large equipment upfitting via extendable contract. This resulted in contract #200000000034 being awarded to Truck & Trailer Specialties, Inc. on October 22, 2019 and expiring November30, 2024.

The City of Rochester Hills let for a cooperative bid (RFP-RH-20-023) for Single Axle Dump Trucks and awarded the contract to Wolverine Freightliner on April 26, 2021 to expire April 25, 2026.

It is the recommendation of myself and DPW Assistant Director Donald Straub to proceed with this purchase. If you concur, please request Council's permission to piggyback on Rochester Hills cooperative contract RFP-RH-20-023 for the purchase of one (1) 2026 108SD Plus Freightliner Chassis with extended warranty for a total cost of $ 108,589.00.

Additionally, please request council's permission to purchase the Monroe 10' Dump Body with Plow and Salt Spreader attachments for the 108SD Plus Chassis by piggybacking on State of Michigan MiDeal contract #200000000034 from Truck & Trailer Specialties, Inc. for a total cost of $138,246.00.

Maria Farris, Financial Services Director, has verified that funds for the two purchases totaling $246,835.00 are currently available in the Motor Vehicle Fund, Capital Outlay-Machinery & Equipment expense account (661-572-970.138).

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

Christina Parker

Christina Parker
Purchasing Director

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: **Christina Parker, Director of Purchasing**

FROM: **Donald Straub, Assistant Director of Department of Public Works**

CC: **Mayor Robert McCraight, Roberto Scappaticci – Director of DPW**

DATE: **July 24, 2024**

SUBJECT: **Rochester Hills, MI Piggyback Purchase Approval of 2026 Freightliner Truck Chassis for Water & Sewer Department**

Dear Ms. Parker,

I am requesting your approval to piggyback on 2026 vehicle pricing provided to Rochester Hills, MI, Rochester Hills Co-op RFP-RH-20-023 to replace our current worn Plow/Salt Truck. The pricing for a 2026 Freightliner Chassis in the amount of $108,589.00 will be funded 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 734-955-8755 or dstraub@romulusgov.com.

Sincerely,

_____

Donald Straub, Assistant Director of Public Works

FREIGHTLINER
WOLVERINE
FREIGHTLINER - EASTSIDE, INC.
107 S. Groesbeck • Mt. Clemens, MI 48043 • (586) 783-2444 FAX (586) 469-8054

1/03/2024

City of Romulus
RE: RH Co-Op Chassis Pricing

Attn: Mr. Justin Laskaska

The following is Freightliner chassis pricing information per your request. Pricing and conditions are per the Rochester Hills Co-op RFP-RH-20-023 agreement.

Single Axle 38,000 GVW Single Axle, 2026 Model
Chassis Model: 108SD **PLUS**

Base Chassis Price 2021 MY: …….	$84,993
2022 Model Year escalator……..	$ 900 add
2023 Model Year Increase ……..	$ 1,000 Add
2023 Surcharges ……..	$ 6,700 Add
2024 Pricing & Surcharges …….	$ 5,925 Add
2025 Pricing & Surcharges ……..……..	$ 5500 Add
2026 Model Price increase, not to exceed …….	**$ 2000 Add**
Coolant Filter ……	$ 70 Add
Block Heater…….	$ 45 Add
Locking Differential……..	$ 530 Add
Fender Extenders …….	$ 50 Add
Safety Pkg ……	No Charge
Driver's seat premium upgrade ……	$ 134 add
Power Windows/doors …….	$ 219 add
6 Programable switches …….……	$ 208 Add
Cooling System- Ext Warranty 5/100 …….	$ 315 Add

TOTAL: (Not to Exceed) **$ 108,589 each**

*The 2026 price increase is "speculative" as new pricing is not available yet. If the actual increase is less than $2000 your price will decrease accordingly. The Price will not exceed the amount on this Price Page.

Steven Sexton
Municipal Sales Manager
Wolverine Truck Group

Prepared For :
Lisa Cummins
ROCH HILLS COOP
1000 Rochester Hills
Rochester Hills, MI 48309
UNITED STATES
Phone : 248-841-2537

Prepared by:
Steven Sexton
WOLVERINE FREIGHTLINER EASTSIDE INC
107 SOUTH GROESBECK HIGHWAY
MOUNT CLEMENS, MI 48043
Phone :

SPECIFICATION PROPOSAL

Data Code	Description
Price Level	
PRL-28D	SD PRL-28D (EFF:MY25 ORDERS)
Data Version	
DRL-024	SPECPRO21 DATA RELEASE VER 024
Vehicle Configuration	
001-176	108SD PLUS CONVENTIONAL CHASSIS
004-225	2026 MODEL YEAR SPECIFIED
002-004	SET BACK AXLE - TRUCK
019-008	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560, WITHOUT END OF FRAME AIR CONNECTIONS
003-001	LH PRIMARY STEERING LOCATION
General Service	
AA1-002	TRUCK CONFIGURATION
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)
99D-027	EPA EMISSIONS CERTIFICATION FOR REGISTRATION OUTSIDE CARB STATES - EPA CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)
AF2-998	NO STATE/PROVINCE INITIAL REGISTRATION SELECTED
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE
A84-1GM	GOVERNMENT BUSINESS SEGMENT
AA4-010	DIRT/SAND/ROCK COMMODITY
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS
AB1-008	MAXIMUM 8% EXPECTED GRADE
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE
995-1A0	FREIGHTLINER SD VOCATIONAL WARRANTY

Prepared For :
Lisa Cummins
ROCH HILLS COOP
1000 Rochester Hills
Rochester Hills, MI 48309
UNITED STATES
Phone : 248-841-2537

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WOLVERINE FREIGHTLINER EASTSIDE INC
107 SOUTH GROESBECK HIGHWAY
MOUNT CLEMENS, MI 48043
Phone :

Data Code	Description
A66-99D	EXPECTED FRONT AXLE(S) LOAD 16000.0 lbs
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD 22000.0 lbs
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY 38000.0 lbs
Truck Service	
AA3-073	BELLY PLOW BODY WITH HIGH GROUND CLEARANCE
AF3-2A8	TRUCK AND TRAILER SPECIALTIES INC.
Engine	
101-3BN	CUM L9 300 HP @ 2200 RPM; 2200 GOV RPM, 860 LB-FT @ 1200 RPM
Electronic Parameters	
79A-072	72 MPH ROAD SPEED LIMIT
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT
79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM
79P-004	PTO RPM WITH CRUISE SET SWITCH - 900 RPM
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND
80G-003	PTO MINIMUM RPM - 750
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH
80V-100	PTO MODE SPEED CONTROL ACTIVATION REQUEST FOR REMOTE ENGINE INTERFACE
Engine Equipment	
99C-024	EPA 2010/GHG 2024 CONFIGURATION
13E-001	STANDARD OIL PAN
105-015	OIL FILL AND DIPSTICK LOCATED FOR ENHANCED SERVICEABILITY
014-1B5	SIDE OF HOOD AIR INTAKE WITH DONALDSON HIGH CAPACITY AIR CLEANER WITH SAFETY ELEMENT, FIREWALL MOUNTED
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE

Data Code	Description
292-206	(3) DTNA GENUINE, FLOODED STARTING, MIN 2850CCA, 525RC, THREADED STUD BATTERIES
290-017	BATTERY BOX FRAME MOUNTED
281-001	STANDARD BATTERY JUMPERS
282-003	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN
289-011	NON-POLISHED BATTERY BOX COVER WITH TETHER
293-058	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF
016-1C0	RH OUTBOARD FRAME MOUNTED VERTICAL AFTERTREATMENT SYSTEM ASSEMBLY WITH TOPSTACK
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER
239-026	10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT
237-1CU	RH CURVED TOPSTACK
23U-001	6 GALLON DIESEL EXHAUST FLUID TANK
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL
23Y-002	DIESEL EXHAUST FLUID PUMP MOUNTED AFT OF DIESEL EXHAUST FLUID TANK
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION

Data Code	Description
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED
110-003	CUMMINS SPIN ON FUEL FILTER
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER
120-009	FLEETGUARD PLAIN COOLANT FILTER
266-104	1115 SQUARE INCH ALUMINUM RADIATOR
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES
270-016	RADIATOR DRAIN VALVE
360-016	1310 ADAPTER FLANGE FOR FRONT PTO PROVISION
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR
132-004	ELECTRIC GRID AIR INTAKE WARMER
155-055	DELCO 12V 39MT HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH
Transmission	
342-584	ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION
Transmission Equipment	
343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES

Data Code	Description
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE
84K-002	2ND GEAR ENGINE BRAKE ALTERNATE PRESELECT WITH MODERATE DOWNSHIFT STRATEGY
84N-200	FUEL SENSE 2.0 DISABLED - PERFORMANCE - TABLE BASED
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES
84V-001	DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS
353-075	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH CAP
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)

Front Axle and Equipment

Data Code	Description
400-1AA	MFS-16-143A 16,000# FL1 71.5 INCH KPI/3.74 INCH DROP SINGLE FRONT AXLE
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
403-002	NON-ASBESTOS FRONT BRAKE LINING
419-023	CONMET CAST IRON FRONT BRAKE DRUMS
427-001	FRONT BRAKE DUST SHIELDS
409-006	FRONT OIL SEALS
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES
405-003	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS
406-001	STANDARD KING PIN BUSHINGS
536-012	TRW TAS-85 POWER STEERING
539-003	POWER STEERING PUMP
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR
533-001	OIL/AIR POWER STEERING COOLER
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE

Front Suspension

620-026	16,000# TAPERLEAF FRONT SUSPENSION
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION
410-001	FRONT SHOCK ABSORBERS

Rear Axle and Equipment

420-051	RS-23-160 23,000# R-SERIES SINGLE REAR AXLE
421-563	5.63 REAR AXLE RATIO
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING

Data Code	Description
386-074	MXL 176T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES
452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE
878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE
87B-024	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE AT SPEEDS 5 MPH OR LESS, DISENGAGE W/IGN OFF OR SPEEDS EXCEEDING 25 MPH
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
433-002	NON-ASBESTOS REAR BRAKE LINING
434-003	STANDARD BRAKE CHAMBER LOCATION
451-023	CONMET CAST IRON REAR BRAKE DRUMS
425-002	REAR BRAKE DUST SHIELDS
440-006	REAR OIL SEALS
426-1B2	BENDIX EVERSURE LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE
42T-001	STANDARD REAR AXLE BREATHER(S)

Rear Suspension

622-1H0	HENDRICKSON PRIMAAX EX 23,000# REAR AIR SUSPENSION
621-125	HENDRICKSON PRIMAAX 10.00" RIDE HEIGHT
431-003	AXLE CLAMPING GROUP
888-077	IGNITION CONTROLLED ELECTRIC DUMP SWITCH FOR AIR SUSPENSION WITH STATE RETENTION
87D-012	REAR AIR SUSPENSION DUMP VALVE AUTOFILL >5 MPH WITH INDICATOR LIGHT
910-001	SINGLE AIR REAR SUSPENSION LEVELING VALVE

Data Code	Description
623-002	TRANSVERSE CONTROL RODS
439-004	REAR SHOCK ABSORBERS - ONE AXLE (AIR RIDE SUSPENSION)

Pusher / Tag Equipment

429-998	NO PUSHER/TAG BRAKE DUST SHIELDS

Brake System

490-1AU	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES
904-001	FIBER BRAID PARKING BRAKE HOSE
412-001	STANDARD BRAKE SYSTEM VALVES
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM
413-002	STD U.S. FRONT BRAKE VALVE
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER
479-015	AIR DRYER FRAME MOUNTED
460-1AE	STEEL AIR TANKS MOUNTED FOR MAX GROUND CLEARANCE, (BELLY PLOW - AA3-073)
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)

Trailer Connections

481-998	NO TRAILER AIR HOSE
476-998	NO AIR HOSE HANGER
296-027	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR COMBINATION STOP/TURN, CENTER PIN POWERED THROUGH IGNITION WITH STOP SIGNAL PREWIRE PACKAGE
303-025	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME
310-998	NO TRAILER ELECTRICAL CABLE

Prepared For :
Lisa Cummins
ROCH HILLS COOP
1000 Rochester Hills
Rochester Hills, MI 48309
UNITED STATES
Phone : 248-841-2537

Prepared by:
Steven Sexton
WOLVERINE FREIGHTLINER EASTSIDE INC
107 SOUTH GROESBECK HIGHWAY
MOUNT CLEMENS, MI 48043
Phone :

Data Code	Description
Wheelbase & Frame	
545-440	4400MM (173 INCH) WHEELBASE
546-102	7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI
548-803	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT
552-030	1600MM (63 INCH) REAR FRAME OVERHANG
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH
549-002	24 INCH INTEGRAL FRONT FRAME EXTENSION
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) 107.68 in
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) 104.68 in
AE4-99D	CALC'D FRAME LENGTH - OVERALL 301.38 in
FSS-0LH	CALCULATED FRAME SPACE LH SIDE 54.18 in
FSS-0RH	CALCULATED FRAME SPACE RH SIDE 74.62 in
553-001	SQUARE END OF FRAME
587-003	REAR TOW HOOKS
550-001	FRONT CLOSING CROSSMEMBER
559-003	LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE CROSSMEMBER
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)
572-001	STANDARD REARMOST CROSSMEMBER
565-002	HEAVY DUTY SUSPENSION CROSSMEMBER
Chassis Equipment	
556-997	OMIT FRONT BUMPER, CUSTOMER INSTALLED SPECIAL BUMPER, DOES NOT COMPLY WITH FMCSR 393.203
558-001	FRONT TOW HOOKS - FRAME MOUNTED

Data Code	Description
585-998	NO MUDFLAP BRACKETS
590-998	NO REAR MUDFLAPS
551-002	HUCK-SPIN ROUND COLLAR CHASSIS FASTENERS
44Z-002	EXTERIOR HARNESSES WRAPPED IN ABRASION TAPE
Fifth Wheel	
578-998	NO FIFTH WHEEL
Fuel Tanks	
204-215	50 GALLON/189 LITER SHORT RECTANGULAR ALUMINUM FUEL TANK - LH
218-005	RECTANGULAR FUEL TANK(S)
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS
212-011	FUEL TANK(S) FORWARD - RAISED MOUNTING
664-002	POLISHED STEP FINISH
205-001	FUEL TANK CAP(S)
122-1J1	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR, HAND PRIMER AND 12 VOLT PREHEATER"
216-020	EQUIFLO INBOARD FUEL SYSTEM
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE
Tires	
093-1RJ	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL FRONT TIRES
094-17X	MICHELIN X MULTI D+ 11R22.5 16 PLY RADIAL REAR TIRES
Hubs	
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS
Wheels	

Prepared For :
Lisa Cummins
ROCH HILLS COOP
1000 Rochester Hills
Rochester Hills, MI 48309
UNITED STATES
Phone : 248-841-2537

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WOLVERINE FREIGHTLINER EASTSIDE INC
107 SOUTH GROESBECK HIGHWAY
MOUNT CLEMENS, MI 48043
Phone :

	Data Code	Description
	502-579	MAXION WHEELS 10041 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS
	505-545	MAXION WHEELS 90260 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS
	496-011	FRONT WHEEL MOUNTING NUTS
	497-011	REAR WHEEL MOUNTING NUTS

Cab Exterior

	829-1A5	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
	650-008	AIR CAB MOUNTING
	648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE
	667-037	SHORT FENDER WITH MUDFLAP
	754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS
	678-001	LH AND RH GRAB HANDLES
	645-002	BRIGHT FINISH RADIATOR SHELL/HOOD BEZEL
	646-042	STATIONARY BLACK GRILLE WITH BRIGHT ACCENTS
	65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE
	644-006	FIBERGLASS HOOD WITH ACCESS HATCHES
	690-002	TUNNEL/FIREWALL LINER
	727-066	DUAL 26 INCH RECTANGULAR POLISHED ALUMINUM AIR HORNS ROOF MOUNTED
	726-001	SINGLE ELECTRIC HORN
	728-002	DUAL HORN SHIELDS
	575-001	REAR LICENSE PLATE MOUNT END OF FRAME
	312-067	HALOGEN COMPOSITE HEADLAMPS WITH BRIGHT BEZELS
*	302-055	SMALL AERODYNAMIC MARKER LIGHTS WITH OUTER (2) WIRED TO BATTERY DISCONNECT SWITCH NEED 302-074

Data Code	Description
314-824	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER
311-001	DAYTIME RUNNING LIGHTS
294-1AY	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS
300-015	STANDARD FRONT TURN SIGNAL LAMPS
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE
797-001	DOOR MOUNTED MIRRORS
796-001	102 INCH EQUIPMENT WIDTH
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS
729-001	STANDARD SIDE/REAR REFLECTORS
677-062	FIXED CAB MOUNTED STEPS LH AND RH FOR CAB ENTRY, BELLY PLOW BODY WITH HIGH GROUND CLEARANCE DOES NOT COMPLY FMCSR 399
768-043	63X14 INCH TINTED REAR WINDOW
661-004	TINTED DOOR GLASS LH AND RH WITH TINTED OPERATING WING WINDOWS
654-011	RH AND LH ELECTRIC POWERED WINDOWS
663-029	1-PIECE BONDED HEATED WIPER PARK SOLAR GREEN GLASS WINDSHIELD
659-007	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITHOUT FLUID LEVEL INDICATOR

Cab Interior

055-018	ELITE TRIM PACKAGE
707-106	MIST CLOTH & CARBON VINYL INTERIOR "ELITE"
70K-019	CARBON WITH PREMIUM WOOD ACCENT (ELITE)
706-013	MOLDED PLASTIC DOOR PANEL
708-013	MOLDED PLASTIC DOOR PANEL

Data Code	Description
772-006	BLACK MATS WITH SINGLE INSULATION
785-026	(1)DASH MOUNTED 12V POWER OUTLET, (1)DASH MOUNTED DUAL USB-C OUTLET
691-001	FORWARD ROOF MOUNTED CONSOLE
696-012	CENTER STORAGE CONSOLE MOUNTED ON BACKWALL
693-035	LH AND RH KICKPLATES
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY
742-007	(2) CUP HOLDERS LH AND RH DASH
680-029	M2/SD DASH
700-002	HEATER, DEFROSTER AND AIR CONDITIONER
701-001	STANDARD HVAC DUCTING
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH
170-015	STANDARD HEATER PLUMBING
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR
702-002	BINARY CONTROL, R-134A
739-033	STANDARD INSULATION
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM
324-1B3	STANDARD LED CAB LIGHTING
787-998	NO SECURITY DEVICE
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME
78G-004	KEY QUANTITY OF 4
655-005	LH AND RH ELECTRIC DOOR LOCKS

	Data Code	Description
	756-339	PREMIUM ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK
	760-335	BASIC ISRI HIGH BACK NON SUSPENSION PASSENGER SEAT
	759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS
	711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS
	758-022	BLACK MORDURA CLOTH DRIVER SEAT COVER
	761-023	BLACK MORDURA CLOTH PASSENGER SEAT COVER
	763-104	HIGH VISIBILITY ORANGE SEAT BELTS WITH DRIVER INDICATOR LIGHT AND AUDIBLE ALARM
	532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN
	540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS
	765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS

Instruments & Controls

*	4CH-005	5 EXTRA PROGRAMMABLE SWITCHES/INDICATORS $C1B0208ZZ,C1C0209ZZ,C1D0200ZZ,C1E0205ZZ,C1F0082ZZ
	106-002	ELECTRONIC ACCELERATOR CONTROL
	732-998	NO INSTRUMENT PANEL-DRIVER
	734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS
	87L-001	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK
	870-002	BRIGHT ARGENT FINISH GAUGE BEZELS
	486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM
	840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE
	198-003	DASH MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS
	149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES

Data Code	Description
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH
844-001	2 INCH ELECTRIC FUEL GAUGE
148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS
48H-001	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH CAPS
48C-003	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH CAP
163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE
736-998	NO OBSTACLE DETECTION SYSTEM
72J-998	NO DR ASSIST SYSTEM
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL
73B-998	NO LANE DEPARTURE WARNING SYSTEM
679-023	CENTER OVERHEAD INSTRUMENT PANEL BLANK
35M-012	QUICKFIT PROGRAMMABLE INTERFACE MODULE + (8) 20 AMP FUSED RELAYS

	Data Code	Description
	746-137	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH, USB AND AUXILIARY INPUTS, J1939
	747-001	DASH MOUNTED RADIO
	750-002	(2) RADIO SPEAKERS IN CAB
	753-001	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF
	749-998	NO CB RADIO MOUNTING PROVISION
	74D-006	STANDARD RADIO WIRING WITH STEERING WHEEL CONTROLS
	810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER
	817-001	STANDARD VEHICLE SPEED SENSOR
	812-001	ELECTRONIC 3000 RPM TACHOMETER
	813-1C8	DETROIT CONNECT PLATFORM HARDWARE
	8D1-303	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT
	6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL
	162-002	IGNITION SWITCH CONTROLLED ENGINE STOP
	329-126	ONE EXTRA HARDWIRED SWITCH IN DASH, ROUTE TO UNDER CAB, BLUNTCUT
	4C1-026	HARDWIRE SWITCH #1, ON/OFF LATCHING, 10 AMPS BATTERY POWER
N	4C2-026	HARDWIRE SWITCH #2, ON/OFF LATCHING, 10 AMPS BATTERY POWER
N	4C3-017	HARDWIRE SWITCH #3,ON/OFF LATCHING, 10 AMPS BATTERY POWER
N	4C4-017	HARDWIRE SWITCH #4,ON/OFF LATCHING, 10 AMPS BATTERY POWER
	81Y-005	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY
	264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN
	883-998	NO TRAILER HAND CONTROL BRAKE VALVE

Prepared For :
Lisa Cummins
ROCH HILLS COOP
1000 Rochester Hills
Rochester Hills, MI 48309
UNITED STATES
Phone : 248-841-2537

Prepared by:
Steven Sexton
WOLVERINE FREIGHTLINER EASTSIDE INC
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Data Code	Description
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY
87T-998	NO WRG/SW-OPTL #2,CHAS,AIR

Design

065-000	PAINT: ONE SOLID COLOR

Color

980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT
962-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)
963-003	STANDARD E COAT/UNDERCOATING

Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS

Secondary Factory Options

999-063	DEALER ADVISED/ACCEPTS ESC ON END OF FRAME TOWING FOR TRACTOR FOR YARD HAUL USE

Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

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Other Factory Charges

PMV-024	GHG24 SURCHARGE - CUMMINS
RD1-303	3 YRS DAIMLER CONNECTIVITY BASE PKG (VARY BY MODEL) POWERED BY DETRIOT CONNECT
RAC-42N	M2/SD PLUS ESCALATOR
RAG-020	CUMMINS TARIFF CHARGE - $205
RAU-025	MY25 ESCALATOR
RFY-022	FRONT TIRE SURCHARGE
RFU-022	REAR TIRE SURCHARGE
P73-2FT	STANDARD DESTINATION CHARGE

Extended Warranty

WAI-47H	CUM 2017 L9: HD1 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM EXTENDED WARRANTY. FEX APPLIES
WAX-101	CUM 2017 L9: AT3 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM AFTERTREATMENT. FEX APPLIES
WAD-079	COOLING: MD MODERATE 5 YEAR/100,000 MIL3ES/161,000 KM EXTENDED COVERAGE
WAK-252	ALLISON 3500 RDS SERIES TRANSMISSION EXTEND WARRANTY, 5 YEARS/UNLIMITED MILES FEX
WAG-075	TOWING: 2 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE $750 CAP FEX APPLIES

(+) Weights Shown are estimates only.
If weight is critical, contact Customer Application Engineering.

(**) Prices shown do not include taxes, fees, etc… "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.

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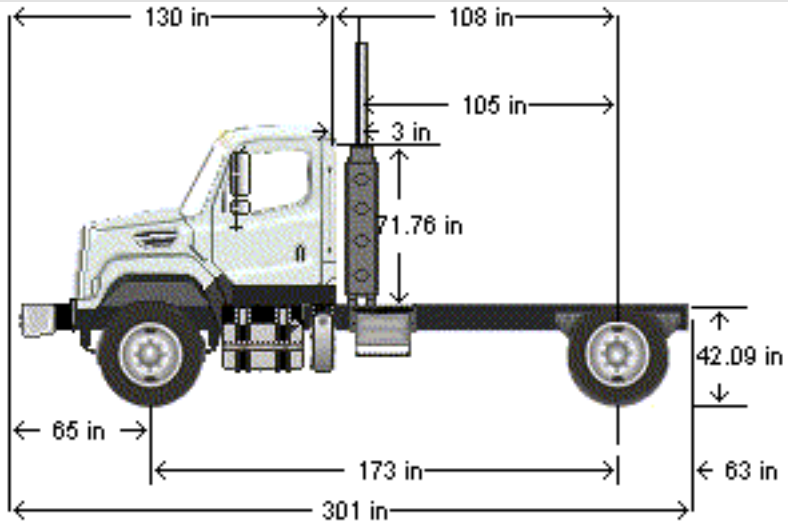
DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Wheelbase (545)	4400MM (173 INCH) WHEELBASE
Rear Frame Overhang (552)	1600MM (63 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in)	0
Maximum Rearward Position (in)	0
Amount of Slide Travel (in)	0
Slide Increment (in)	0
Desired Slide Position (in)	0.0
Cab Size (829)	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682)	NO SLEEPER BOX/SLEEPERCAB
Exhaust System (016)	RH OUTBOARD FRAME MOUNTED VERTICAL AFTERTREATMENT SYSTEM ASSEMBLY WITH TOPSTACK

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TABLE SUMMARY - DIMENSIONS

Dimensions	Inches
Bumper to Back of Cab (BBC)	130.1
Bumper to Centerline of Front Axle (BA)	64.6
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	107.7
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	104.7
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	170.7
Cab Height (CH)	71.8
Wheelbase (WB)	173.2
Frame Overhang (OH)	63.0
Overall Frame Length	301.4
Overall Length (OAL)	300.8
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	42.1

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: **Christina Parker, Director of Purchasing**

FROM: **Donald Straub, Assistant Director of Department of Public Works**

CC: **Mayor Robert McCraight, Roberto Scappaticci - Director of DPW**

DATE: **July 24, 2024**

SUBJECT: **MiDeal 200000000034 Piggyback Purchase Approval of 2026 Dump Body w/ Plows and Salt Spreader Attachments for Freightliner Chassis for Water & Sewer Department**

Dear Ms. Parker,

I am requesting your approval to piggyback on 2026 vehicle equipment pricing provided to the State of Michigan, MiDeal 200000000034 to replace our current aged and worn Salt Dump Body. The pricing for this equipment in the amount of $138,246.00 will be funded 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 734-955-8755 or dstraub@romulusgov.com.

Sincerely,

Donald Straub, Assistant Director of Public Works

900 Grand Oaks Drive | Howell, MI 48843 | www.ttspec.com | ph: (517) 552-3855| fx: (517) 552-3666

July 18, 2024

City of Romulus
12600 Wayne Road, Romulus, MI 48174
Attn: Don Straub (734) 732-1278 & Justin Laskaska, ph: (734) 732-1274
HQO004027

State Contract Hyperlink No: 200000000034

Equipment Quotation utilizing the state contract awarded to Truck & Trailer Specialties, Inc.

Install **Monroe 10' model RD120-96-56/201SS Radius Dump (RD) Body including the following:**
Body shell is constructed of 3/16" type 201 stainless steel
Body longitudinals are constructed of ¼" type 201 stainless steel
Side height is 44", tailgate height is 50" (7.19 cubic yard capacity)
Rear tailgate 6-panel 3/16" 201 stainless steel
Air-operated tailgate
Floor is constructed of ¼" 201 stainless steel
Extended single axle fender kit installed integrally to the body constructed of 7-gauge 201 stainless steel
Front & rear grease kits for hoist trunnions, hoist oscillating collar and tailgate mechanisms/pivots
Install 4-hole light boxes installed on each rear corner post of the RD body
Install keyhole chain slot holders on rear pillars
Install fold-down ladder constructed of type 304 stainless steel, driver-side rear of dump
Install 24" cabshield, 7-gauge type 201 stainless steel continuously welded to body
Install Mailhot-type, trunnion-mounted and double-acting telescopic hoist
Install one (1) shovel holder installed on front of dump body bulkhead, driver-side
Install mudflaps in front of and behind drive tires

Install **Monroe Closed-Loop Pre-Wet System including the following:**
Twin (2) 75-gallon poly tanks with stainless steel mounting
NEMA weather-tight fiberglass pump enclosure mounting kit
Hydraulic-driven 7 GPM liquid pump, Dickey-john flow meter & application rate sensor
5 psi in-line check valve
Suction strainer assembly
Stainless steel tube installed in salt spreader trough for application of liquid
2" bulk fill kit, crossover kit & flusher kit
Includes remote vent kit for each tank

Install **Roll-Rite Electric Tarp System including the following:**
Direct drive motor/gear box assembly
Aluminum wind deflector
Aluminum tarp and tension bows with offset elbows
3-spring tarp arms
Mesh-type tarp cover

Install **Central Hydraulic System including the following:**
Rexroth A10VO85 front-mounted load-sensing 85CC piston pump
Spicer drive line and front pump crossmember mounting bracket
Companion flange on pump side for easy removal of the drive line

12-volt automatic shutdown block on pressure side of pump
Low-oil shutdown valve and override circuit switch in-cab

Install **Monroe Combination Hydraulic Oil/Valve Enclosure including the following:**
7-gauge type 201 stainless steel construction (mos. 00141843 & 15570)
40-gallon oil capacity filled with 35-gallon AW32 hydraulic oil
Valve enclosure will be installed on the streetside of the combo tank with a lockable "T" handle latch
5 PSI pressurized tank cap on hydraulic tank
3" supply port on hydraulic tank with 3" x 2" suction strainer
2" ball valve shut-off for supply line to the hydraulic pump
¾" case drain shut-off
Tank-mounted return line oil filter
Ball valve shut-offs on both fuel supply and return lines
Low-oil sensor mounted in the top of the tank
Sight gauge/Temperature gauge
Tank labels
All necessary hoses and fittings

Install **Stainless steel step mounted on the end of the tank mounting bracket assembly**

Install **Rexroth 8m4-12 load-sense closed-center air-control hydraulic valve with the following sections:**
Air-controlled section for hoist with 500 PSI A port LS relief
Air-controlled scraper up/down with 500 PSI A port LS relief
Air-controlled scraper swing
Air-controlled section for front plow
Air-controlled section for front plow swing
12-volt EPC section for spreader auger
12-volt EPC section for spreader spinner
12-volt EPC section for pre-wet liquid
Above valves above mounted within integral stainless steel combo tank enclosure
Stainless steel pipe to rear for spreader, spinner and pre-wet circuits
Stainless steel couplers with dust caps and plugs as necessary

Install **Truck & Trailer Specialties Pneu-Logic single, air-operated joystick console including the following:**
6-button single joystick controller for scraper, front plow & hoist operations
Remote pause & blast buttons on joystick
Heads-up display mounted on dash for indicating joystick functions
Armrest console with base mount
Color-coded air lines to valve sections

Install **Rexroth CS630 Electric Spreader Controller including the following:**
Designed to operate in closed-loop, groundspeed orientation, groundspeed-triggered or manual modes including pause & blast features
Controller mounted between the seats on a console

Install **Monroe QCP/FFLA Pin & Loop Front Plow Hitch including the following:**
Fold-flat design (mo. 00023329)
12" structural channel bumper with flared back ends
4" x 10" double-acting lift cylinder with Socatri rod
Front tow hooks mounted to frame with cut-outs
Stainless steel couplers under bumper on driver-side of hitch
All necessary supports and braces

Install **Monroe 10' model MP41R10-ISCT Front Snow Plow including the following:**
The moldboard height of the plow is 41"
The moldboard width of the plow is 10'

One-piece A569 10-gauge steel roll-formed moldboard with a tensile strength of 55,000# - 70,000#
Integral shield style moldboard
Six (6) 1/2" x 4" one-piece solid flame cut ribs that taper to 2" at the top of the moldboard
2" x 3" x 3/8" top moldboard angle
4" x 4" x 3/4" bottom moldboard angle
3" x 3" x 1/4" non-spring horizontal angle bracing
3" x 3" x 1/2" horizontal spring support angle bracing
Dual compression heavy-duty trip spring assemblies
Main push tube is 4" x 4" x 3/8" A36 steel seamless wall tubing
Pushframe extended to all 6 points of moldboard
Fabricated from A36 steel 3-1/2 x 3-1/2, 1/2" semi-circle
Moldboard and frame to be 100% continuously welded
Moldboard shotblasted and painted powder-coat Orange, with the pushframe painted powder-coat Black
Two (2) 3" x 10" power-reverse cylinders with cushion valve protection
5/8" x 8" grade AASHTO C1080 top-punched cutting edge
Bolt-on rubber snow shield deflector, approximately 12" wide by 10' long
Pair of Monroe 42" cable markers
Monroe QCP pin & loop plow-portion hitch weld-on model
Snow-Wheels System running gear with hand-adjustable crank (part #6509)
Plow leg adjustable parking jack

Install **Monroe 10' model MS4510 Underbody Scraper including the following:**
1' x 20" moldboard
¾" solid mounting plates
Cushion valve for power-reverse protection
JT-50 relief valve to limit scraper down pressure
Twin, 3.5" x 10" actuating cylinders with Socatri rods
Twin, 4" x 12" power-reverse cylinders with Socatri rods
1" x 1-piece circle
Remote grease manifolds both sides
Piloted centerpin
Trunnion pin bolt-on assembly for down cylinder canister
Install Kennametal single-insert carbide cutting edges
Install one (1) Kennametal carbide curbguard on curbside of the moldboard
Install 12" x 12" serrated driver's step on streetside of moldboard

Install **Monroe model MS966-OW-DD Undertailgate Spreader including the following:**
201 stainless steel construction
7-gauge trough and lid with ¼" endplates, 96" in length
Full opening top and bottom trough doors
6" diameter one-way flighted auger, left-end discharge
24 cubic inch direct-drive motor with integral speed sensor
Quick detach mounting brackets
Stainless steel inner tailgate shields
Trough hung self-leveling spinner with poly disc and seal saver motor
Bare stainless steel finish; unpainted
Integral extended endplates
Jumper hoses with stainless steel hydraulic couplers

Install **Custom Lighting & Electrical including the following:**
Switches & Indicators:
OEM chassis switches will be wired to:

Emergency lighting on one switch
Scraper lights
Spreader lights
Pneu-Logic console switches (L-R) for:
1. Pump shutdown/override
2. Tarp open/close
3. Air Tailgate with safety cap

Heads-up Display for: body-up, low-oil, pump shutdown & tailgate open
Lighting:
Truck-lite plow lights with aluminum mounting brackets, compatible with new Monroe plow
Four (4) SoundOff LED mPower (mo. EMPS20V38-P) amber/green flashers flush-mounted:
Two (2) front-facing at corners of cabshield
Two (2) side-facing at bottom of cabshield, one on each side
4-hole oval light stainless steel wedge boxes welded to each rear corner post including:
Two (2) 6" SoundOff LED green flashers mounted in top cut-outs (separate switch)
Two (2) 6" SoundOff LED Stop/Turn & Tail lights mounted in middle cut-outs
Two (2) 6" SoundOff LED back-up lights mounted in lower cut-outs
Two (2) 6" SoundOff LED amber flashers mounted in top cut-outs
Two (2) 4" Maxxima LED scraper lights mounted on right and left side
Two (2) 4" Maxxima LED spreader lights mounted on right and left side rear of dump body
Betts junction box (mo. 351044) mounted at rear passenger-side of the dump
Proximity switch for body-up
Backup alarm
LED marker light kit for dump body

Install **Rearview Camera System including the following:**
System tying into chassis wiper fluid reservoir
Chassis wiper controls for activating wash system, momentary in-cab switch for air puffer
VCMS24B color camera mounted at rear
MSF5000 stainless steel camera box
CEC34L1 cable for monitor
VOM719WP 7" LCD color monitor with single, split & quadview modes
VOSHD6MNT double-knuckle monitor mount

Install **¾" Steel Rear Hitch Plate including the following:**
Heavy-duty D-rings for safety chains
Cut-outs for rear OEM LED STT lights
2" Pintle/Ball hitch, measuring 19" from cradle to ground
7-way round pin plug
All necessary supports and braces

Install **Electric Brake Controller mounted in-cab and wired to rear plug**

Install **Minimizer Floor Mats for Freightliner 108 SD** (mo. FKFRTL2B-MIN / 10002265)

Paint **Frame, body hinge, body props, attaching hardware and front & rear hitch painted Black**

Above installed, non-stainless painted pricing: $138,246.00 ea.

Minimum full 1-year warranty on parts and labor on all equipment.

Chassis requirements to be confirmed at time of order:
CA: 108"

Highest ground clearance package
Battery box behind the cab on the left side of the frame- mount box as far rearward as possible
Vertical SCR and DPF mounted behind the cab
DEF tank mounted behind the fuel tank on left side of frame
Front of engine PTO provision
Electrical wiring to rear for trailer plug and electric brake controller
Front frame extension
Delete OEM front bumper
50-gallon fuel tank under the driver-side door, raised mounting
Stationary grille
Programmable switches
Plow light /Headlight switch and related wiring

Payment Terms: Net 30 days. Pricing effective for 30 days.
FOB: City of Romulus
Delivery: 14-16 months ARO, depending on chassis arrival

Thank you for the opportunity to quote.

Respectfully submitted by,
Jon Luea/Brian Bouwman

FUNDS VERIFICATION FORM

DEPARTMENT: DPW
FUND NAME: Capital Outlay Motor Vehicle
ACCOUNT NUMBER/S: 661-572-970.138
PURPOSE FOR REQUEST: Replacement of aged vehicle with extensive wear and tear.
AMOUNT OF EXPENDITURE: $246,835
SIGNATURE OF DEPARTMENT HEAD: Donald Stinnard
FUNDS CURRENTLY AVAILABLE: $250,000
FINANCE DEPARTMENT APPROVAL: **Maria Farris**
DATE: July 24, 2024

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 12, 2024**

Item No. E.

General Description: Piggyback on MiDeal Contract - 2024 Chevrolet Silverado 3500HD 4x4 Dump Truck with Snow Plow

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Resolution No. _____

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

---

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

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 #071B7700178 2024 Chevrolet Silverado 3500HD 4x4 Dump Truck equipped with Snow Plow

DATE: August 6, 2024

I concur with the recommendation of Roberto Scappaticci, DPW Director and Christina Parker, Purchasing Director, and respectfully request Council's authorization to piggyback on the MiDeal Contract #071B7700178 to purchase one (1) 2024 Chevrolet Silverado 3500HD 4x4 dump truck with plow for the price of $82,595.00 from Todd Wenzel Chevrolet for the Department of Public Works.

Gary Harris, Assistant Finance Director, has verified that funds for the purchase are currently available in the Garbage & Rubbish Collection Fund, Capital Outlay Expenditures expense account #226-528-971.000.

Motion by_____, supported by _____, to concur with the administration and consent to piggyback on the MiDeal Contract #071B7700178 to purchase one (1) 2024 Chevrolet Silverado 3500HD 4x4 dump truck with plow for the price of $82,595.00 from Todd Wenzel Chevrolet for the Department of Public Works.

MEMORANDUM

DATE: August 6, 2024
TO: Mayor Robert A. McCraight
FROM: Christina Parker, Purchasing Director
SUBJECT: Piggyback on MiDeal contract #071B7700178 for Purchase of a 2024 Chevrolet Silverado 3500HD 4x4 Dump Truck equipped with Snow Plow

---

Roberto Scappaticci, Public Works Director, has requested to purchase one (1) 2024 Chevrolet Silverado 3500HD 4x4 Dump Truck equipped with snow plow for the price of $82,595.00 from Todd Wenzel Chevrolet by Piggybacking on the State of Michigan's MiDeal Contracts #071B7700178.

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 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."

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 #071 B7700178 with Todd Wenzel Chevrolet for the purchase of one (1) 2024 Chevrolet Silverado 3500HD 4x4 Dump Truck equipped with snow plow at a cost of $82,595.00.

Gary Harris, Assistant Finance Director, has verified funds for this purpose will be available in the Garbage & Rubbish Collection Fund, Capital Outlay Expenditures expense account (226-528-971.000).

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

Christina Parker

Christina Parker
Purchasing Director

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: **Christina Parker, Purchasing Director**

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

CC: **Mayor Robert A. McCraight**
Gary Harris, Assistant Finance Director
Don Straub, Assistant Director of Public Works
Maria Farris, Finance Director

DATE: **August 6th, 2024**

SUBJECT: **Sanitation Department 1 Ton Truck Purchase**

Dear Maria,

The DPW is requesting to piggy back purchasing a 1 ton Dump Truck with fully outfitted snowplow equipment for the Sanitation Department. This purchase will allow the removal of one of the oldest and worn out 1 ton vehicles in the DPW Fleet (Truck 436). The DPW has solicited pricing from Todd Wenzel who has matched MiDeal Contract Pricing for the State of Michigan.

Total cost of the vehicle is **$82,595.00**. Funds for this purchase has been secured in the following account: 226-528-971.000 in fiscal 24/25. Should there be any questions regarding this matter please feel free to contact me.

Sincerely,

Roberto J. Scappaticci, Director of Public Works

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Todd Wenzel Buick-GMC and Chevrolet
Albert Li | (734) 713-1065 | ali@toddwenzel.com

City of Romulus DPS

Prepared For: Christina LaVeque

(734) 955-8730

claveque@romulusgov.com

Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck

TODD WENZEL CHEVROLET

3156 HIGHLAND DR, PO BOX 310
HUDSONVILLE, MI 49426

State of Michigan MiDeal Contract # 071B7700178
MiDeal Spec # 0111-4WDM

City of Romulus DPS Pricing **(MiDeal Pricing)**

2024 Chevrolet Silverado 3500HD Reg Cab 4x4 w/ Dump

14000# GVWR **6.6L Gas V8 / Allison Trans** **9.5' SS Dump**

SPEC 111 – '24 GMC Sierra 3500HD Reg Cab 60" CA	**$ 43,981.00**
BDP – Galion 9.5' SS Dump Package by Bostick Truck	$ 19,185.00
WWO – Western 10' Wide-Out Steel Plow	$ 8,954.00
MLP – Municipal LED Pkg (4-Way & Mini-LB, G/A)	$ 1,875.00
6SB – 6" Rectangular Step Bars (Black, GMA)	$ 825.00
Total	**$ 74,820.00**

Option:
BSS – Buyers SS Under Tailgate Salt Spreader Pkg +$ 7,775.00

Prices Quoted are for a MiDeal Dealer Stock Unit.
Chassis Is On Ground and Available for Upfitting; Subject to Prior Sale.
FOB Romulus, MI

Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

Price Summary

PRICE SUMMARY		MSRP
	Base Price	$47,500.00
	Total Options	$683.00
	Vehicle Subtotal	$48,183.00
	Destination Charge	$1,995.00
	Grand Total	**$50,178.00**

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Data Version: 23082. Data Updated: Jul 31, 2024 6:43:00 PM PDT.

Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

Selected Model and Options

MODEL

CODE	MODEL
CK31003	2024 Chevrolet Silverado 3500HD CC 4WD Reg Cab 146" WB, 60" CA Work Truck

COLORS

CODE	DESCRIPTION
GAZ	Summit White

OPTIONS

CODE	DESCRIPTION
FE9	Emissions, Federal requirements
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline
MKM	Transmission, Allison 10-Speed automatic
GT4	Rear axle, 3.73 ratio
1WT	Work Truck Preferred Equipment Group
PYW	Wheels, 17" (43.2 cm) painted steel
QZT	Tires, LT235/80R17E all-terrain, blackwall
9L3	Spare tire delete
GAZ	Summit White
AZ3	Seats, front 40/20/40 split-bench
H1T	Jet Black, Cloth seat trim
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo
ZLQ	WT Fleet Convenience Package
VYU	Snow Plow Prep Package
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr
KW5	Alternator, 220 amps
NZZ	Skid Plates
V46	Bumper, front chrome
9L7	Upfitter switch kit, (5)
K34	Cruise control, electronic

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Data Version: 23082. Data Updated: Jul 31, 2024 6:43:00 PM PDT.

Todd Wenzel Buick-GMC and Chevrolet

Albert Li | (734) 713-1065 | ali@toddwenzel.com

Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

OPTIONS

CODE	DESCRIPTION
R9L	Deleted 3 Years of Remote Access
5N5	Rear Camera Kit.
	Options Total

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Data Version: 23082. Data Updated: Jul 31, 2024 6:43:00 PM PDT.

Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

Standard Equipment

Mechanical	
	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)
	Transmission, Allison 10-Speed automatic (STD)
	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
	Auto-locking rear differential
	Air filter, heavy-duty
	Air filtration monitoring
	Transfer case, two-speed, electronic shift with push button controls (Requires 4WD models.)
	Four wheel drive
	Cooling, external engine oil cooler
	Cooling, auxiliary external transmission oil cooler
	Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
	Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
	Trailer brake controller, integrated
	Recovery hooks, front, frame-mounted, Black
	Body, Chassis Cab
	Frame, fully-boxed, hydroformed front section and an open "C" rear section
	GVWR, 14,000 lbs. (6350 kg)
	Suspension Package
	Steering, Recirculating Ball with smart flow power steering system
	Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
	Fuel tank, front and rear, 63.5 gallon
	Capped Fuel Fill
Exterior	
	Wheels, 17" (43.2 cm) painted steel
	Tires, LT235/80R17E all-terrain, blackwall
	Dual Rear Wheels

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Data Version: 23082. Data Updated: Jul 31, 2024 6:43:00 PM PDT.

Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

Exterior	
	Wheel trim, painted center caps
	Bumpers, front, Black
	Bumper, rear, delete
	Moldings, beltline, Black
	Grille (Front grille bar with "CHEVROLET" molded in Black, includes Black mesh inserts with small Gold bowtie emblem.)
	Headlamps, halogen reflector with halogen Daytime Running Lamps
	IntelliBeam, automatic high beam on/off
	Lamps, Smoked Amber roof marker, (LED)
	Lamps, cargo area, cab mounted integrated with center high mount stop lamp with switch in bank on left side of steering wheel
	Mirrors, outside power-adjustable vertical trailering with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)
	Mirror caps, Black
	Glass, solar absorbing, tinted
	Door handles, Black grained
Entertainment	
	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)
	Audio system feature, 2-speakers (Requires Regular Cab model.)
	Bluetooth for phone, connectivity to vehicle infotainment system
	Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
Interior	
	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)
	Seat adjuster, driver 4-way manual
	Seat adjuster, passenger 4-way manual
	Vinyl seat trim
	Floor covering, rubberized-vinyl
	Steering wheel, urethane

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

Interior	
	Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
	Compass, located in instrument cluster
	Driver Information Center, 3.5" diagonal monochromatic display
	Exterior Temperature Display located in radio display
	Brake lining wear indicator
	Window, power front, drivers express up/down
	Window, power front, passenger express down
	Door locks, power
	Remote Keyless Entry, with 2 transmitters
	Power outlet, front auxiliary, 12-volt
	USB Ports, 2, Charge/Data ports located on instrument panel
	Air conditioning, single-zone
	Mirror, inside rearview, manual tilt
	Assist handles front A-pillar mounted for driver and passenger
	Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)
	Back-up alarm calibration. This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Not available with (8S3) Back-up alarm.)
Safety-Mechanical	
	StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist
	Automatic Emergency Braking
	Front Pedestrian Braking
Safety-Exterior	
	Daytime Running Lamps with automatic exterior lamp control
Safety-Interior	
	Airbags Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	Following Distance Indicator

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Data Version: 23082. Data Updated: Jul 31, 2024 6:43:00 PM PDT.

Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✓ Complete)

Safety-Interior

	Forward Collision Alert
	Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)
	Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
	Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use
	OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)
	3 Years of Remote Access The Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myChevrolet mobile app. See dealer for details. (Remote Access Plan does not include emergency or security services. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

WARRANTY

Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

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Data Version: 23082. Data Updated: Jul 31, 2024 6:43:00 PM PDT.

FUNDS VERIFICATION FORM

DEPARTMENT: DPW
FUND NAME: Capital Outlay
ACCOUNT NUMBER/S: 226-528-971.000
PURPOSE FOR REQUEST: Purchase of New One Ton
AMOUNT OF EXPENDITURE: $82,595.00
SIGNATURE OF DEPARTMENT HEAD:
FUNDS CURRENTLY AVAILABLE: $100,000.00
FINANCE DEPARTMENT APPROVAL:
DATE: 8/6/2024

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City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 12, 2024**

Item No. F.

General Description: Reconstruction of Grant Road from CSX Railroad to Wayne Road - State of Michigan Contract Agreement with City of Romulus

---

Resolution No. _____

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

---

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Grant Road Reconstruction from CSX Railroad to Wayne Road – State of Michigan Contract Agreement with the City of Romulus

DATE: July 24, 2024

I concur with the recommendation of Roberto Scappaticci, DPW Director and Steve Hitchcock, City Attorney, and respectfully request City Council authorize the Mayor and Clerk to enter into the attached grant contract between the State of Michigan MDOT and the City of Romulus for the reconstruction of Grant Road from CSX Railroad to Wayne Road with the awarded federal funding in the amount of $499,915.00 with the City's local match of $173,135.00.

Maria Farris, Finance Director, has verified funds for this project are available in the Capital Outlay, Major Roads, Project Cost account #202-463-980.000.

Motion by_____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached grant contract between the State of Michigan MDOT and the City of Romulus for the reconstruction of Grant Road from CSX Railroad to Wayne Road with the awarded federal funding in the amount of $499,915.00 with the City's local match of $173,135.00.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: **Mayor Robert A. McCraight**

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

CC: **Don Straub, Assistant Director of Public Works**

DATE: **July 23rd, 2024**

SUBJECT: **Grant CSX to Wayne Road - State of Michigan Contract agreement with the City of Romulus**

Mayor,

The City has been awarded federal funding in the amount of $499,915.00 for the reconstruction of Grant Road from CSX Railroad to Wayne Road. The City is required to provide a local match of (**$173,135.00**) for the project, per the attached MDOT State Contract. The project will be constructed in the summer 2025 and a construction schedule will be provided after the preconstruction meeting is held. This project is being bid through the Michigan Department of Transportation, not the City.

At this time, the DPW recommends execution of the attached MDOT State Contract and approval by City Council. The MDOT Contract attached has been reviewed by the City Attorney's office and is approved for execution. At this time, DPW concurs with the City Attorney and recommends that the City enters into agreement with the State of Michigan on the Grant CSX to Wayne Road project. Two original documents will be provided to the clerk's office for signature with resolution.

Funding for this project has been secured in the following accounts: 202-463-980.000 in fiscal 24/25.

Should there be any questions regarding this matter please feel free to contact me.

Sincerely,

_____
Roberto J. Scappaticci, Director of Public Works

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EMRP DA

Control Section	EMRP 82000
Job Number	214802CON
Project	24A0650
CFDA No.	20.205 (Highway Research Planning & Construction)
Contract No.	24-5296

PART I

THIS CONTRACT, consisting of PART I and PART II (Standard Agreement Provisions), is made by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CITY OF ROMULUS, a Michigan municipal corporation, hereinafter referred to as the "REQUESTING PARTY"; for the purpose of fixing the rights and obligations of the parties in agreeing to the following improvements, in Romulus, Michigan, hereinafter referred to as the "PROJECT" and estimated in detail on EXHIBIT "I", dated July 2, 2024, attached hereto and made a part hereof:

Hot mix asphalt base crushing, shaping, widening and paving along Grant Street from CSX Railroad to Wayne Road; including earthwork, aggregate base, aggregate shoulders and permanent pavement markings; and all together with necessary related work.

WITNESSETH:

WHEREAS, pursuant to Federal law, monies have been provided for the performance of certain improvements on public roads; and

WHEREAS, the reference "FHWA" in PART I and PART II refers to the United States Department of Transportation, Federal Highway Administration; and

WHEREAS, the PROJECT, or portions of the PROJECT, at the request of the REQUESTING PARTY, are being programmed with the FHWA, for implementation with the use of Federal Funds under the following Federal program(s) or funding:

EARMARKS REPURPOSED

WHEREAS, the parties hereto have reached an understanding with each other regarding the performance of the PROJECT work and desire to set forth this understanding in the form of a written contract.

NOW, THEREFORE, in consideration of the premises and of the mutual undertakings of the parties and in conformity with applicable law, it is agreed:

1. The parties hereto shall undertake and complete the PROJECT in accordance with the terms of this contract.

2. The term "PROJECT COST", as herein used, is hereby defined as the cost of the physical construction necessary for the completion of the PROJECT, including any other costs incurred by the DEPARTMENT as a result of this contract, except construction engineering and inspection.

No charges will be made by the DEPARTMENT to the PROJECT for any inspection work or construction engineering.

The costs incurred by the REQUESTING PARTY for preliminary engineering, construction engineering, construction materials testing, inspection, and right-of-way are excluded from the PROJECT COST as defined by this contract.

The Michigan Department of Environment, Great Lakes, and Energy has informed the DEPARTMENT that it adopted new administrative rules (R 325.10101, et. seq.) which prohibit any governmental agency from connecting and/or reconnecting lead and/or galvanized service lines to existing and/or new water main. Questions regarding these administrative rules should be directed to Michigan Department of Environment, Great Lakes, and Energy. The cost associated with replacement of any lead and/or galvanized service lines, including but not limited to contractor claims, will be the sole responsibility of the REQUESTING PARTY.

3. The DEPARTMENT is authorized by the REQUESTING PARTY to administer on behalf of the REQUESTING PARTY all phases of the PROJECT, including advertising and awarding the construction contract for the PROJECT or portions of the PROJECT. Such administration shall be in accordance with PART II, Section II of this contract.

Any items of the PROJECT COST incurred by the DEPARTMENT may be charged to the PROJECT.

4. The REQUESTING PARTY, at no cost to the PROJECT or to the DEPARTMENT, shall:

A. Design or cause to be designed the plans for the PROJECT.

B. Appoint a project engineer who shall be in responsible charge of the PROJECT and ensure that the plans and specifications are followed.

C. Perform or cause to be performed the construction engineering, construction materials testing, and inspection services necessary for the completion of the PROJECT.

The REQUESTING PARTY will furnish the DEPARTMENT proposed timing sequences for trunkline signals that, if any, are being made part of the improvement. No timing adjustments shall be made by the REQUESTING PARTY at any trunkline intersection, without prior issuances by the DEPARTMENT of Standard Traffic Signal Timing Permits.

5. The PROJECT COST shall be met in part by contributions by the Federal Government. Federal Earmarks Repurposed Funds shall be applied to the eligible items of the PROJECT COST up to the lesser of: (1) $499,915 or (2) an amount such that 100 percent, the normal Federal participation ratio for such funds, is not exceeded at the time of the award of the construction contract. The balance of the PROJECT COST, after deduction of Federal Funds, shall be charged to and paid by the REQUESTING PARTY in the manner and at the times hereinafter set forth.

Any items of PROJECT COST not reimbursed by Federal Funds shall be the sole responsibility of the REQUESTING PARTY.

6. No working capital deposit will be required for this PROJECT.

In order to fulfill the obligations assumed by the REQUESTING PARTY under the provisions of this contract, the REQUESTING PARTY shall make prompt payments of its share of the PROJECT COST upon receipt of progress billings from the DEPARTMENT as herein provided. All payments will be made within 30 days of receipt of billings from the DEPARTMENT. Billings to the REQUESTING PARTY will be based upon the REQUESTING PARTY'S share of the actual costs incurred less Federal Funds earned as the PROJECT progresses.

7. Upon completion of construction of the PROJECT, the REQUESTING PARTY will promptly cause to be enacted and enforced such ordinances or regulations as may be necessary to prohibit parking in the roadway right-of-way throughout the limits of the PROJECT.

8. The performance of the entire PROJECT under this contract, whether Federally funded or not, will be subject to the provisions and requirements of PART II that are applicable to a Federally funded project.

In the event of any discrepancies between PART I and PART II of this contract, the provisions of PART I shall prevail.

Buy America Requirements (23 CFR 635.410) shall apply to the PROJECT and will be adhered to, as applicable, by the parties hereto.

9. The REQUESTING PARTY certifies that it is not aware if and has no reason to believe that the property on which the work is to be performed under this agreement is a facility, as defined by the Michigan Natural Resources and Environmental Protection Act [(NREPA), PA 451, 1994, as amended 2012]; MCL 324.20101(1)(s). The REQUESTING PARTY also certifies

that it is not a liable party pursuant to either Part 201 or Part 213 of NREPA, MCL 324.20126 et seq. and MCL 324.21323a et seq. The REQUESTING PARTY is a local unit of government that has acquired or will acquire property for the use of either a transportation corridor or public right-of-way and was not responsible for any activities causing a release or threat of release of any hazardous materials at or on the property. The REQUESTING PARTY is not a person who is liable for response activity costs, pursuant to MCL 324.20101 (vv) and (ww).

10. If, subsequent to execution of this contract, previously unknown hazardous substances are discovered within the PROJECT limits, which require environmental remediation pursuant to either state or federal law, the REQUESTING PARTY, in addition to reporting that fact to the Michigan Department of Environment, Great Lakes, and Energy, shall immediately notify the DEPARTMENT, both orally and in writing of such discovery. The DEPARTMENT shall consult with the REQUESTING PARTY to determine if it is willing to pay for the cost of remediation and, with the FHWA, to determine the eligibility, for reimbursement, of the remediation costs. The REQUESTING PARTY shall be charged for and shall pay all costs associated with such remediation, including all delay costs of the contractor for the PROJECT, in the event that remediation and delay costs are not deemed eligible by the FHWA. If the REQUESTING PARTY refuses to participate in the cost of remediation, the DEPARTMENT shall terminate the PROJECT. The parties agree that any costs or damages that the DEPARTMENT incurs as a result of such termination shall be considered a PROJECT COST.

11. If federal and/or state funds administered by the DEPARTMENT are used to pay the cost of remediating any hazardous substances discovered after the execution of this contract and if there is a reasonable likelihood of recovery, the REQUESTING PARTY, in cooperation with the Michigan Department of Environment, Great Lakes, and Energy and the DEPARTMENT, shall make a diligent effort to recover such costs from all other possible entities. If recovery is made, the DEPARTMENT shall be reimbursed from such recovery for the proportionate share of the amount paid by the FHWA and/or the DEPARTMENT and the DEPARTMENT shall credit such sums to the appropriate funding source.

12. The DEPARTMENT'S sole reason for entering into this contract is to enable the REQUESTING PARTY to obtain and use funds provided by the Federal Highway Administration pursuant to Title 23 of the United States Code.

Any and all approvals of, reviews of, and recommendations regarding contracts, agreements, permits, plans, specifications, or documents, of any nature, or any inspections of work by the DEPARTMENT or its agents pursuant to the terms of this contract are done to assist the REQUESTING PARTY in meeting program guidelines in order to qualify for available funds. Such approvals, reviews, inspections and recommendations by the DEPARTMENT or its agents shall not relieve the REQUESTING PARTY and the local agencies, as applicable, of their ultimate control and shall not be construed as a warranty of their propriety or that the DEPARTMENT or its agents is assuming any liability, control or jurisdiction.

The providing of recommendations or advice by the DEPARTMENT or its agents does not relieve the REQUESTING PARTY and the local agencies, as applicable of their exclusive jurisdiction of the highway and responsibility under MCL 691.1402 et seq., as amended.

When providing approvals, reviews and recommendations under this contract, the DEPARTMENT or its agents is performing a governmental function, as that term is defined in MCL 691.1401 et seq., as amended, which is incidental to the completion of the PROJECT.

Upon completion of the PROJECT, the REQUESTING PARTY shall accept the facilities constructed as built to specifications within the contract documents. It is understood that the REQUESTING PARTY shall own the facilities and shall operate and maintain the facilities in accordance with all applicable Federal and State laws and regulations, including, but not limited to, Title II of the Americans with Disabilities Act (ADA), 42 USC 12131 et seq., and its associated regulations and standards, and DEPARTMENT Road and Bridge Standard Plans and the Standard Specifications for Construction.

13. The DEPARTMENT, by executing this contract, and rendering services pursuant to this contract, has not and does not assume jurisdiction of the highway, described as the PROJECT for purposes of MCL 691.1402 et seq., as amended. Exclusive jurisdiction of such highway for the purposes of MCL 691.1402 et seq., as amended, rests with the REQUESTING PARTY and other local agencies having respective jurisdiction.

14. The REQUESTING PARTY shall approve all of the plans and specifications to be used on the PROJECT and shall be deemed to have approved all changes to the plans and specifications when put into effect. It is agreed that ultimate responsibility and control over the PROJECT rests with the REQUESTING PARTY and local agencies, as applicable.

15. The REQUESTING PARTY agrees that the costs reported to the DEPARTMENT for this contract will represent only those items that are properly chargeable in accordance with this contract. The REQUESTING PARTY also certifies that it has read the contract terms and has made itself aware of the applicable laws, regulations, and terms of this contract that apply to the reporting of costs incurred under the terms of this contract.

16. Each party to this contract will remain responsible for any and all claims arising out of its own acts and/or omissions during the performance of the contract, as provided by this contract or by law. In addition, this is not intended to increase or decrease either party’s liability for or immunity from tort claims. This contract is also not intended to nor will it be interpreted as giving either party a right of indemnification, either by contract or by law, for claims arising out of the performance of this contract.

17. The parties shall promptly provide comprehensive assistance and cooperation in defending and resolving any claims brought against the DEPARTMENT by the contractor, vendors or suppliers as a result of the DEPARTMENT'S award of the construction contract for the PROJECT. Costs incurred by the DEPARTMENT in defending or resolving such claims shall be considered PROJECT COSTS.

18. The DEPARTMENT shall require the contractor who is awarded the contract for the construction of the PROJECT to provide insurance in the amounts specified and in accordance with the DEPARTMENT'S current Standard Specifications for Construction and to:

A. Maintain bodily injury and property damage insurance for the duration of the PROJECT.

B. Provide owner's protective liability insurance naming as insureds the State of Michigan, the Michigan State Transportation Commission, the DEPARTMENT and its officials, agents and employees, the REQUESTING PARTY and any other county, county road commission, or municipality in whose jurisdiction the PROJECT is located, and their employees, for the duration of the PROJECT and to provide, upon request, copies of certificates of insurance to the insureds. It is understood that the DEPARTMENT does not assume jurisdiction of the highway described as the PROJECT as a result of being named as an insured on the owner's protective liability insurance policy.

C. Comply with the requirements of notice of cancellation and reduction of insurance set forth in the current standard specifications for construction and to provide, upon request, copies of notices and reports prepared to those insured.

19. This contract shall become binding on the parties hereto and of full force and effect upon the signing thereof by the duly authorized officials for the parties hereto and upon the adoption of the necessary resolutions approving said contract and authorizing the signatures thereto of the respective officials of the REQUESTING PARTY, a certified copy of which resolution shall be attached to this contract.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed as written below.

CITY OF ROMULUS

By_____
Title:

By_____
Title:

MICHIGAN DEPARTMENT
OF TRANSPORTATION

By_____
for Department Director MDOT

July 2, 2024

EXHIBIT I

CONTROL SECTION	EMRP 82000
JOB NUMBER	214802CON
PROJECT	24A0650

ESTIMATED COST

CONTRACTED WORK	
Estimated Cost	$673,050

COST PARTICIPATION

GRAND TOTAL ESTIMATED COST	$673,050
Less Federal Funds*	$499,915
BALANCE (REQUESTING PARTY'S SHARE)	$173,135

*Federal Funds for the PROJECT are limited to an amount as described in Section 5.

NO DEPOSIT

PART II

STANDARD AGREEMENT PROVISIONS

SECTION I COMPLIANCE WITH REGULATIONS AND DIRECTIVES

SECTION II PROJECT ADMINISTRATION AND SUPERVISION

SECTION III ACCOUNTING AND BILLING

SECTION IV MAINTENANCE AND OPERATION

SECTION V SPECIAL PROGRAM AND PROJECT CONDITIONS

SECTION I

COMPLIANCE WITH REGULATIONS AND DIRECTIVES

A. To qualify for eligible cost, all work shall be documented in accordance with the requirements and procedures of the DEPARTMENT.

B. All work on projects for which reimbursement with Federal funds is requested shall be performed in accordance with the requirements and guidelines set forth in the following Directives of the Federal-Aid Policy Guide (FAPG) of the FHWA, as applicable, and as referenced in pertinent sections of Title 23 and Title 49 of the Code of Federal Regulations (CFR), and all supplements and amendments thereto.

1. Engineering

   a. FAPG (6012.1): Preliminary Engineering

   b. FAPG (23 CFR 172): Administration of Engineering and Design Related Service Contracts

   c. FAPG (23 CFR 635A): Contract Procedures

   d. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments–Allowable Costs

2. Construction

   a. FAPG (23 CFR 140E): Administrative Settlement Costs-Contract Claims

   b. FAPG (23 CFR 140B): Construction Engineering Costs

   c. FAPG (23 CFR 17): Recordkeeping and Retention Requirements for Federal-Aid Highway Records of State Highway Agencies

   d. FAPG (23 CFR 635A): Contract Procedures

   e. FAPG (23 CFR 635B): Force Account Construction

   f. FAPG (23 CFR 645A): Utility Relocations, Adjustments and Reimbursement

g. FAPG (23 CFR 645B): Accommodation of Utilities (PPM 30-4.1)

h. FAPG (23 CFR 655F): Traffic Control Devices on Federal-Aid and other Streets and Highways

i. FAPG (49 CFR 18.22): Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments–Allowable Costs

3. Modification Or Construction Of Railroad Facilities

a. FAPG (23 CFR 140I): Reimbursement for Railroad Work

b. FAPG (23 CFR 646B): Railroad Highway Projects

C. In conformance with FAPG (23 CFR 630C) Project Agreements, the political subdivisions party to this contract, on those Federally funded projects which exceed a total cost of $100,000.00 stipulate the following with respect to their specific jurisdictions:

1. That any facility to be utilized in performance under or to benefit from this contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Federal Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended.

2. That they each agree to comply with all of the requirements of Section 114 of the Federal Clean Air Act and Section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder.

3. That as a condition of Federal aid pursuant to this contract they shall notify the DEPARTMENT of the receipt of any advice indicating that a facility to be utilized in performance under or to benefit from this contract is under consideration to be listed on the EPA List of Violating Facilities.

D. Ensure that the PROJECT is constructed in accordance with and incorporates all committed environmental impact mitigation measures listed in approved environmental documents unless modified or deleted by approval of the FHWA.

E. All the requirements, guidelines, conditions and restrictions noted in all other pertinent Directives and Instructional Memoranda of the FHWA will apply to this contract and will be adhered to, as applicable, by the parties hereto.

SECTION II

PROJECT ADMINISTRATION AND SUPERVISION

A. The DEPARTMENT shall provide such administrative guidance as it determines is required by the PROJECT in order to facilitate the obtaining of available federal and/or state funds.

B. The DEPARTMENT will advertise and award all contracted portions of the PROJECT work. Prior to advertising of the PROJECT for receipt of bids, the REQUESTING PARTY may delete any portion or all of the PROJECT work. After receipt of bids for the PROJECT, the REQUESTING PARTY shall have the right to reject the amount bid for the PROJECT prior to the award of the contract for the PROJECT only if such amount exceeds by ten percent (10%) the final engineer's estimate therefor. If such rejection of the bids is not received in writing within two (2) weeks after letting, the DEPARTMENT will assume concurrence. The DEPARTMENT may, upon request, readvertise the PROJECT. Should the REQUESTING PARTY so request in writing within the aforesaid two (2) week period after letting, the PROJECT will be cancelled and the DEPARTMENT will refund the unused balance of the deposit less all costs incurred by the DEPARTMENT.

C. The DEPARTMENT will perform such inspection services on PROJECT work performed by the REQUESTING PARTY with its own forces as is required to ensure compliance with the approved plans & specifications.

D. On those projects funded with Federal monies, the DEPARTMENT shall as may be required secure from the FHWA approval of plans and specifications, and such cost estimates for FHWA participation in the PROJECT COST.

E. All work in connection with the PROJECT shall be performed in conformance with the Michigan Department of Transportation Standard Specifications for Construction, and the supplemental specifications, Special Provisions and plans pertaining to the PROJECT and all materials furnished and used in the construction of the PROJECT shall conform to the aforesaid specifications. No extra work shall be performed nor changes in plans and specifications made until said work or changes are approved by the project engineer and authorized by the DEPARTMENT.

F. Should it be necessary or desirable that portions of the work covered by this contract be accomplished by a consulting firm, a railway company, or governmental agency, firm, person, or corporation, under a subcontract with the REQUESTING PARTY at PROJECT expense, such subcontracted arrangements will be covered by formal written agreement between the REQUESTING PARTY and that party.

This formal written agreement shall: include a reference to the specific prime contract to which it pertains; include provisions which clearly set forth the maximum reimbursable and the basis of payment; provide for the maintenance of accounting records in accordance with generally accepted accounting principles, which clearly document the actual cost of the services provided; provide that costs eligible for reimbursement shall be in accordance with clearly defined cost criteria such as 49 CFR Part 18, 48 CFR Part 31, 23 CFR Part 140, OMB Circular A-87, etc. as applicable; provide for access to the department or its representatives to inspect and audit all data and records related to the agreement for a minimum of three years after the department's final payment to the local unit.

All such agreements will be submitted for approval by the DEPARTMENT and, if applicable, by the FHWA prior to execution thereof, except for agreements for amounts less than $100,000 for preliminary engineering and testing services executed under and in accordance with the provisions of the "Small Purchase Procedures" FAPG (23 CFR 172), which do not require prior approval of the DEPARTMENT or the FHWA.

Any such approval by the DEPARTMENT shall in no way be construed as a warranty of the subcontractor's qualifications, financial integrity, or ability to perform the work being subcontracted.

G. The REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, shall make such arrangements with railway companies, utilities, etc., as may be necessary for the performance of work required for the PROJECT but for which Federal or other reimbursement will not be requested.

H. The REQUESTING PARTY, at no cost to the PROJECT, or the DEPARTMENT, shall secure, as necessary, all agreements and approvals of the PROJECT with railway companies, the Railroad Safety & Tariffs Division of the DEPARTMENT and other concerned governmental agencies other than the FHWA, and will forward same to the DEPARTMENT for such reviews and approvals as may be required.

I. No PROJECT work for which reimbursement will be requested by the REQUESTING PARTY is to be subcontracted or performed until the DEPARTMENT gives written notification that such work may commence.

J. The REQUESTING PARTY shall be responsible for the payment of all costs and expenses incurred in the performance of the work it agrees to undertake and perform.

K. The REQUESTING PARTY shall pay directly to the party performing the work all billings for the services performed on the PROJECT which are authorized by or through the REQUESTING PARTY.

L. The REQUESTING PARTY shall submit to the DEPARTMENT all paid billings for which reimbursement is desired in accordance with DEPARTMENT procedures.

M. All work by a consulting firm will be performed in compliance with the applicable provisions of 1980 PA 299, Subsection 2001, MCL 339.2001; MSA 18.425(2001), as well as in accordance with the provisions of all previously cited Directives of the FHWA.

N. The project engineer shall be subject to such administrative guidance as may be deemed necessary to ensure compliance with program requirement and, in those instances where a consultant firm is retained to provide engineering and inspection services, the personnel performing those services shall be subject to the same conditions.

O. The DEPARTMENT, in administering the PROJECT in accordance with applicable Federal and State requirements and regulations, neither assumes nor becomes liable for any obligations undertaken or arising between the REQUESTING PARTY and any other party with respect to the PROJECT.

P. In the event it is determined by the DEPARTMENT that there will be either insufficient Federal funds or insufficient time to properly administer such funds for the entire PROJECT or portions thereof, the DEPARTMENT, prior to advertising or issuing authorization for work performance, may cancel the PROJECT, or any portion thereof, and upon written notice to the parties this contract shall be void and of no effect with respect to that cancelled portion of the PROJECT. Any PROJECT deposits previously made by the parties on the cancelled portions of the PROJECT will be promptly refunded.

Q. Those projects funded with Federal monies will be subject to inspection at all times by the DEPARTMENT and the FHWA.

SECTION III

ACCOUNTING AND BILLING

A. Procedures for billing for work undertaken by the REQUESTING PARTY:

1. The REQUESTING PARTY shall establish and maintain accurate records, in accordance with generally accepted accounting principles, of all expenses incurred for which payment is sought or made under this contract, said records to be hereinafter referred to as the "RECORDS". Separate accounts shall be established and maintained for all costs incurred under this contract.

The REQUESTING PARTY shall maintain the RECORDS for at least three (3) years from the date of final payment of Federal Aid made by the DEPARTMENT under this contract. In the event of a dispute with regard to the allowable expenses or any other issue under this contract, the REQUESTING PARTY shall thereafter continue to maintain the RECORDS at least until that dispute has been finally decided and the time for all available challenges or appeals of that decision has expired.

The DEPARTMENT, or its representative, may inspect, copy, or audit the RECORDS at any reasonable time after giving reasonable notice.

If any part of the work is subcontracted, the REQUESTING PARTY shall assure compliance with the above for all subcontracted work.

In the event that an audit performed by or on behalf of the DEPARTMENT indicates an adjustment to the costs reported under this contract, or questions the allowability of an item of expense, the DEPARTMENT shall promptly submit to the REQUESTING PARTY, a Notice of Audit Results and a copy of the audit report which may supplement or modify any tentative findings verbally communicated to the REQUESTING PARTY at the completion of an audit.

Within sixty (60) days after the date of the Notice of Audit Results, the REQUESTING PARTY shall: (a) respond in writing to the responsible Bureau or the DEPARTMENT indicating whether or not it concurs with the audit report, (b) clearly explain the nature and basis for any disagreement as to a disallowed item of expense and, (c) submit to the DEPARTMENT a written explanation as to any questioned or no opinion expressed item of expense, hereinafter referred to as the "RESPONSE". The RESPONSE shall be clearly stated and provide any supporting documentation necessary to resolve any disagreement or questioned or no opinion expressed item of expense. Where the documentation is voluminous, the REQUESTING PARTY may supply appropriate excerpts and make alternate

arrangements to conveniently and reasonably make that documentation available for review by the DEPARTMENT. The RESPONSE shall refer to and apply the language of the contract. The REQUESTING PARTY agrees that failure to submit a RESPONSE within the sixty (60) day period constitutes agreement with any disallowance of an item of expense and authorizes the DEPARTMENT to finally disallow any items of questioned or no opinion expressed cost.

The DEPARTMENT shall make its decision with regard to any Notice of Audit Results and RESPONSE within one hundred twenty (120) days after the date of the Notice of Audit Results. If the DEPARTMENT determines that an overpayment has been made to the REQUESTING PARTY, the REQUESTING PARTY shall repay that amount to the DEPARTMENT or reach agreement with the DEPARTMENT on a repayment schedule within thirty (30) days after the date of an invoice from the DEPARTMENT. If the REQUESTING PARTY fails to repay the overpayment or reach agreement with the DEPARTMENT on a repayment schedule within the thirty (30) day period, the REQUESTING PARTY agrees that the DEPARTMENT shall deduct all or a portion of the overpayment from any funds then or thereafter payable by the DEPARTMENT to the REQUESTING PARTY under this contract or any other agreement, or payable to the REQUESTING PARTY under the terms of 1951 PA 51, as applicable. Interest will be assessed on any partial payments or repayment schedules based on the unpaid balance at the end of each month until the balance is paid in full. The assessment of interest will begin thirty (30) days from the date of the invoice. The rate of interest will be based on the Michigan Department of Treasury common cash funds interest earnings. The rate of interest will be reviewed annually by the DEPARTMENT and adjusted as necessary based on the Michigan Department of Treasury common cash funds interest earnings. The REQUESTING PARTY expressly consents to this withholding or offsetting of funds under those circumstances, reserving the right to file a lawsuit in the Court of Claims to contest the DEPARTMENT'S decision only as to any item of expense the disallowance of which was disputed by the REQUESTING PARTY in a timely filed RESPONSE.

The REQUESTING PARTY shall comply with the Single Audit Act of 1984, as amended, including, but not limited to, the Single Audit Amendments of 1996 (31 USC 7501-7507).

The REQUESTING PARTY shall adhere to the following requirements associated with audits of accounts and records:

a. Agencies expending a total of $500,000 or more in federal funds, from one or more funding sources in its fiscal year, shall comply with the requirements of the federal Office of Management and Budget (OMB) Circular A-133, as revised or amended.

The agency shall submit two copies of:

The Reporting Package
The Data Collection Form
The management letter to the agency, if one issued by the audit firm

The OMB Circular A-133 audit must be submitted to the address below in accordance with the time frame established in the circular, as revised or amended.

b. Agencies expending less than $500,000 in federal funds must submit a letter to the Department advising that a circular audit was not required. The letter shall indicate the applicable fiscal year, the amount of federal funds spent, the name(s) of the Department federal programs, and the CFDA grant number(s). This information must also be submitted to the address below.

c. Address: Michigan Department of Education
Accounting Service Center
Hannah Building
608 Allegan Street
Lansing, MI 48909

d. Agencies must also comply with applicable State laws and regulations relative to audit requirements.

e. Agencies shall not charge audit costs to Department's federal programs which are not in accordance with the OMB Circular A-133 requirements.

f. All agencies are subject to the federally required monitoring activities, which may include limited scope reviews and other on-site monitoring.

2. Agreed Unit Prices Work - All billings for work undertaken by the REQUESTING PARTY on an agreed unit price basis will be submitted in accordance with the Michigan Department of Transportation Standard Specifications for Construction and pertinent FAPG Directives and Guidelines of the FHWA.

3. Force Account Work and Subcontracted Work - All billings submitted to the DEPARTMENT for Federal reimbursement for items of work performed on a force account basis or by any subcontract with a consulting firm, railway company, governmental agency or other party, under the terms of this contract, shall be prepared in accordance with the provisions of the pertinent FHPM Directives and the procedures of the DEPARTMENT. Progress billings may be submitted monthly during the time work is being performed provided, however, that no bill of a lesser amount than $1,000.00 shall be submitted unless it is a final

or end of fiscal year billing. All billings shall be labeled either "Progress Bill Number _____", or "Final Billing".

4. Final billing under this contract shall be submitted in a timely manner but not later than six months after completion of the work. Billings for work submitted later than six months after completion of the work will not be paid.

5. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with Federal monies, the DEPARTMENT will act as billing agent for the REQUESTING PARTY, consolidating said billings with those for its own force account work and presenting these consolidated billings to the FHWA for payment. Upon receipt of reimbursement from the FHWA, the DEPARTMENT will promptly forward to the REQUESTING PARTY its share of said reimbursement.

6. Upon receipt of billings for reimbursement for work undertaken by the REQUESTING PARTY on projects funded with non-Federal monies, the DEPARTMENT will promptly forward to the REQUESTING PARTY reimbursement of eligible costs.

B. Payment of Contracted and DEPARTMENT Costs:

1. As work on the PROJECT commences, the initial payments for contracted work and/or costs incurred by the DEPARTMENT will be made from the working capital deposit. Receipt of progress payments of Federal funds, and where applicable, State Critical Bridge funds, will be used to replenish the working capital deposit. The REQUESTING PARTY shall make prompt payments of its share of the contracted and/or DEPARTMENT incurred portion of the PROJECT COST upon receipt of progress billings from the DEPARTMENT. Progress billings will be based upon the REQUESTING PARTY'S share of the actual costs incurred as work on the PROJECT progresses and will be submitted, as required, until it is determined by the DEPARTMENT that there is sufficient available working capital to meet the remaining anticipated PROJECT COSTS. All progress payments will be made within thirty (30) days of receipt of billings. No monthly billing of a lesser amount than $1,000.00 will be made unless it is a final or end of fiscal year billing. Should the DEPARTMENT determine that the available working capital exceeds the remaining anticipated PROJECT COSTS, the DEPARTMENT may reimburse the REQUESTING PARTY such excess. Upon completion of the PROJECT, payment of all PROJECT COSTS, receipt of all applicable monies from the FHWA, and completion of necessary audits, the REQUESTING PARTY will be reimbursed the balance of its deposit.

2. In the event that the bid, plus contingencies, for the contracted, and/or the DEPARTMENT incurred portion of the PROJECT work exceeds the estimated cost therefor as established by this contract, the REQUESTING PARTY may be advised and billed for the additional amount of its share.

C. General Conditions:

1. The DEPARTMENT, in accordance with its procedures in existence and covering the time period involved, shall make payment for interest earned on the balance of working capital deposits for all projects on account with the DEPARTMENT. The REQUESTING PARTY in accordance with DEPARTMENT procedures in existence and covering the time period involved, shall make payment for interest owed on any deficit balance of working capital deposits for all projects on account with the DEPARTMENT. This payment or billing is processed on an annual basis corresponding to the State of Michigan fiscal year. Upon receipt of billing for interest incurred, the REQUESTING PARTY promises and shall promptly pay the DEPARTMENT said amount.

2. Pursuant to the authority granted by law, the REQUESTING PARTY hereby irrevocably pledges a sufficient amount of funds received by it from the Michigan Transportation Fund to meet its obligations as specified in PART I and PART II. If the REQUESTING PARTY shall fail to make any of its required payments when due, as specified herein, the DEPARTMENT shall immediately notify the REQUESTING PARTY and the State Treasurer of the State of Michigan or such other state officer or agency having charge and control over disbursement of the Michigan Transportation Fund, pursuant to law, of the fact of such default and the amount thereof, and, if such default is not cured by payment within ten (10) days, said State Treasurer or other state officer or agency is then authorized and directed to withhold from the first of such monies thereafter allocated by law to the REQUESTING PARTY from the Michigan Transportation Fund sufficient monies to remove the default, and to credit the REQUESTING PARTY with payment thereof, and to notify the REQUESTING PARTY in writing of such fact.

3. Upon completion of all work under this contract and final audit by the DEPARTMENT or the FHWA, the REQUESTING PARTY promises to promptly repay the DEPARTMENT for any disallowed items of costs previously disbursed by the DEPARTMENT. The REQUESTING PARTY pledges its future receipts from the Michigan Transportation Fund for repayment of all disallowed items and, upon failure to make repayment for any disallowed items within ninety (90) days of demand made by the DEPARTMENT, the DEPARTMENT is hereby authorized to withhold an equal amount from the REQUESTING PARTY'S share of any future distribution of Michigan Transportation Funds in settlement of said claim.

4. The DEPARTMENT shall maintain and keep accurate records and accounts relative to the cost of the PROJECT and upon completion of the PROJECT, payment of all items of PROJECT COST, receipt of all Federal Aid, if any, and completion of final audit by the DEPARTMENT and if applicable, by the FHWA, shall make final accounting to the REQUESTING PARTY. The final PROJECT accounting will not include interest earned or charged on working capital deposited for the PROJECT which will be accounted for separately at the close of the State of Michigan fiscal year and as set forth in Section C(1).

5. The costs of engineering and other services performed on those projects involving specific program funds and one hundred percent (100%) local funds will be apportioned to the respective portions of that project in the same ratio as the actual direct construction costs unless otherwise specified in PART I.

SECTION IV

MAINTENANCE AND OPERATION

A. Upon completion of construction of each part of the PROJECT, at no cost to the DEPARTMENT or the PROJECT, each of the parties hereto, within their respective jurisdictions, will make the following provisions for the maintenance and operation of the completed PROJECT:

1. All Projects:

Properly maintain and operate each part of the project, making ample provisions each year for the performance of such maintenance work as may be required, except as qualified in paragraph 2b of this section.

2. Projects Financed in Part with Federal Monies:

a. Sign and mark each part of the PROJECT, in accordance with the current Michigan Manual of Uniform Traffic control Devices, and will not install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the FHWA, pursuant to 23 USC 109(d).

b. Remove, prior to completion of the PROJECT, all encroachments from the roadway right-of-way within the limits of each part of the PROJECT.

With respect to new or existing utility installations within the right-of-way of Federal Aid projects and pursuant to FAPG (23 CFR 645B): Occupancy of non-limited access right-of-way may be allowed based on consideration for traffic safety and necessary preservation of roadside space and aesthetic quality. Longitudinal occupancy of non-limited access right-of-way by private lines will require a finding of significant economic hardship, the unavailability of practicable alternatives or other extenuating circumstances.

c. Cause to be enacted, maintained and enforced, ordinances and regulations for proper traffic operations in accordance with the plans of the PROJECT.

d. Make no changes to ordinances or regulations enacted, or traffic controls installed in conjunction with the PROJECT work without prior review by the DEPARTMENT and approval of the FHWA, if required.

B. On projects for the removal of roadside obstacles, the parties, upon completion of construction of each part of the PROJECT, at no cost to the PROJECT or the DEPARTMENT, will, within their respective jurisdictions, take such action as is necessary to assure that the roadway right-of-way, cleared as the PROJECT, will be maintained free of such obstacles.

C. On projects for the construction of bikeways, the parties will enact no ordinances or regulations prohibiting the use of bicycles on the facility hereinbefore described as the PROJECT, and will amend any existing restrictive ordinances in this regard so as to allow use of this facility by bicycles. No motorized vehicles shall be permitted on such bikeways or walkways constructed as the PROJECT except those for maintenance purposes.

D. Failure of the parties hereto to fulfill their respective responsibilities as outlined herein may disqualify that party from future Federal-aid participation in projects on roads or streets for which it has maintenance responsibility. Federal Aid may be withheld until such time as deficiencies in regulations have been corrected, and the improvements constructed as the PROJECT are brought to a satisfactory condition of maintenance.

SECTION V

SPECIAL PROGRAM AND PROJECT CONDITIONS

A. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the acquisition of right-of-way must be under construction by the close of the twentieth (20th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that right-of-way.

B. Those projects for which the REQUESTING PARTY has been reimbursed with Federal monies for the performance of preliminary engineering must be under construction by the close of the tenth (10th) fiscal year following the fiscal year in which the FHWA and the DEPARTMENT projects agreement covering that work is executed, or the REQUESTING PARTY may be required to repay to the DEPARTMENT, for forwarding to the FHWA, all monies distributed as the FHWA'S contribution to that preliminary engineering.

C. On those projects funded with Federal monies, the REQUESTING PARTY, at no cost to the PROJECT or the DEPARTMENT, will provide such accident information as is available and such other information as may be required under the program in order to make the proper assessment of the safety benefits derived from the work performed as the PROJECT. The REQUESTING PARTY will cooperate with the DEPARTMENT in the development of reports and such analysis as may be required and will, when requested by the DEPARTMENT, forward to the DEPARTMENT, in such form as is necessary, the required information.

D. In connection with the performance of PROJECT work under this contract the parties hereto (hereinafter in Appendix "A" referred to as the "contractor") agree to comply with the State of Michigan provisions for "Prohibition of Discrimination in State Contracts", as set forth in Appendix A, attached hereto and made a part hereof. The parties further covenant that they will comply with the Civil Rights Acts of 1964, being P.L. 88-352, 78 Stat. 241, as amended, being Title 42 U.S.C. Sections 1971, 1975a-1975d, and 2000a-2000h-6 and the Regulations of the United States Department of Transportation (49 C.F.R. Part 21) issued pursuant to said Act, including Appendix "B", attached hereto and made a part hereof, and will require similar covenants on the part of any contractor or subcontractor employed in the performance of this contract.

E. The parties will carry out the applicable requirements of the DEPARTMENT'S Disadvantaged Business Enterprise (DBE) program and 49 CFR, Part 26, including, but not limited to, those requirements set forth in Appendix C.

APPENDIX A
PROHIBITION OF DISCRIMINATION IN STATE CONTRACTS

In connection with the performance of work under this contract; the contractor agrees as follows:

1. In accordance with Public Act 453 of 1976 (Elliott-Larsen Civil Rights Act), the contractor shall not discriminate against an employee or applicant for employment with respect to hire, tenure, treatment, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, or marital status. A breach of this covenant will be regarded as a material breach of this contract. Further, in accordance with Public Act 220 of 1976 (Persons with Disabilities Civil Rights Act), as amended by Public Act 478 of 1980, the contractor shall not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment or a matter directly or indirectly related to employment because of a disability that is unrelated to the individual's ability to perform the duties of a particular job or position. A breach of the above covenants will be regarded as a material breach of this contract.

2. The contractor hereby agrees that any and all subcontracts to this contract, whereby a portion of the work set forth in this contract is to be performed, shall contain a covenant the same as hereinabove set forth in Section 1 of this Appendix.

3. The contractor will take affirmative action to ensure that applicants for employment and employees are treated without regard to their race, color, religion, national origin, age, sex, height, weight, marital status, or any disability that is unrelated to the individual's ability to perform the duties of a particular job or position. Such action shall include, but not be limited to, the following: employment; treatment; upgrading; demotion or transfer; recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

4. The contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, age, sex, height, weight, marital status, or disability that is unrelated to the individual's ability to perform the duties of a particular job or position.

5. The contractor or its collective bargaining representative shall send to each labor union or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding a notice advising such labor union or workers' representative of the contractor's commitments under this Appendix.

6. The contractor shall comply with all relevant published rules, regulations, directives, and orders of the Michigan Civil Rights Commission that may be in effect prior to the taking of bids for any individual state project.

7. The contractor shall furnish and file compliance reports within such time and upon such forms as provided by the Michigan Civil Rights Commission; said forms may also elicit information as to the practices, policies, program, and employment statistics of each subcontractor, as well as the contractor itself, and said contractor shall permit access to the contractor's books, records, and accounts by the Michigan Civil Rights Commission and/or its agent for the purposes of investigation to ascertain compliance under this contract and relevant rules, regulations, and orders of the Michigan Civil Rights Commission.

8. In the event that the Michigan Civil Rights Commission finds, after a hearing held pursuant to its rules, that a contractor has not complied with the contractual obligations under this contract, the Michigan Civil Rights Commission may, as a part of its order based upon such findings, certify said findings to the State Administrative Board of the State of Michigan, which State Administrative Board may order the cancellation of the contract found to have been violated and/or declare the contractor ineligible for future contracts with the state and its political and civil subdivisions, departments, and officers, including the governing boards of institutions of higher education, until the contractor complies with said order of the Michigan Civil Rights Commission. Notice of said declaration of future ineligibility may be given to any or all of the persons with whom the contractor is declared ineligible to contract as a contracting party in future contracts. In any case before the Michigan Civil Rights Commission in which cancellation of an existing contract is a possibility, the contracting agency shall be notified of such possible remedy and shall be given the option by the Michigan Civil Rights Commission to participate in such proceedings.

9. The contractor shall include or incorporate by reference, the provisions of the foregoing paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Michigan Civil Rights Commission; all subcontracts and purchase orders will also state that said provisions will be binding upon each subcontractor or supplier.

Revised June 2011

APPENDIX B
TITLE VI ASSURANCE

During the performance of this contract, the contractor, for itself, its assignees, and its successors in interest (hereinafter referred to as the "contractor"), agrees as follows:

1. **Compliance with Regulations**: For all federally assisted programs, the contractor shall comply with the nondiscrimination regulations set forth in 49 CFR Part 21, as may be amended from time to time (hereinafter referred to as the Regulations). Such Regulations are incorporated herein by reference and made a part of this contract.

2. **Nondiscrimination**: The contractor, with regard to the work performed under the contract, shall not discriminate on the grounds of race, color, sex, or national origin in the selection, retention, and treatment of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices, when the contractor covers a program set forth in Appendix B of the Regulations.

3. **Solicitation for Subcontracts, Including Procurements of Materials and Equipment**: All solicitations made by the contractor, either by competitive bidding or by negotiation for subcontract work, including procurement of materials or leases of equipment, must include a notification to each potential subcontractor or supplier of the contractor's obligations under the contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. **Information and Reports**: The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and facilities as may be determined to be pertinent by the Department or the United States Department of Transportation (USDOT) in order to ascertain compliance with such Regulations or directives. If required information concerning the contractor is in the exclusive possession of another who fails or refuses to furnish the required information, the contractor shall certify to the Department or the USDOT, as appropriate, and shall set forth the efforts that it made to obtain the information.

5. **Sanctions for Noncompliance**: In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the Department shall impose such contract sanctions as it or the USDOT may determine to be appropriate, including, but not limited to, the following:

    a. Withholding payments to the contractor until the contractor complies; and/or

    b. Canceling, terminating, or suspending the contract, in whole or in part.

6. **Incorporation of Provisions**: The contractor shall include the provisions of Sections (1) through (6) in every subcontract, including procurement of material and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the Department or the USDOT may direct as a means of enforcing such provisions, including sanctions for non-compliance, provided, however, that in the event a contractor becomes involved in or is threatened with litigation from a subcontractor or supplier as a result of such direction, the contractor may request the Department to enter into such litigation to protect the interests of the state. In addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

Revised June 2011

APPENDIX C

TO BE INCLUDED IN ALL FINANCIAL ASSISTANCE AGREEMENTS WITH LOCAL AGENCIES

Assurance that Recipients and Contractors Must Make (Excerpts from US DOT Regulation 49 CFR 26.13)

A. Each financial assistance agreement signed with a DOT operating administration (or a primary recipient) must include the following assurance:

> The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved program, the department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

B. Each contract MDOT signs with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:

> The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of US DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

FUNDS VERIFICATION FORM

DEPARTMENT: DPW
FUND NAME: Capital Outlay/Major Roads/ Project Cost
ACCOUNT NUMBER/S: 202-463-980.000 Grant Road
PURPOSE FOR REQUEST: Secure funds for Grant Road MDOT Contract
AMOUNT OF EXPENDITURE: $173,135.00
SIGNATURE OF DEPARTMENT HEAD:
FUNDS CURRENTLY AVAILABLE:
FINANCE DEPARTMENT APPROVAL: *Maria Farris*
DATE: July 24, 2024

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 12, 2024**

Item No. G.
General Description: Introduction of Budget Amendment 24/25-1

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Introduction of Budget Amendment 24/25-1

DATE: August 6, 2024

I am hereby requesting introduction of Budget Amendment 24/25-1 to recognize FY 23/24 donation revenue and using fund balance approved by the Library Board on July 15, 2024.

Motion by_____, supported by _____ to concur with the administration and introduce budget amendment 24/25-1 to recognize FY 23/24 donation revenue and using fund balance approved by the Library Board on July 15, 2024.

Memorandum

To: Mayor Robert A. McCraight

From: Maria Farris, Finance Director

Date: July 14, 2024

Re: Budget Amendment 24/25-1

Attached please find a copy of requested Budget Amendment 24/25-1 to be added to the agenda for the August 26, 2024 City Council meeting.

This budget amendment is to recognize FY23/24 unused donations of $12,100 in 271-790-955.006 and using fund balance of $12,100 271-790-390.000.

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

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 7/14/2024 MEF

SUBJECT: Budget Amendment 24/25-1

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT FUND BALANCE	AMENDMENT	AMENDED BUDGET
271 Library				
Fund Balance				
271.000.390.000	Fund Balance	743,524	(12,100)	731,424
Revenue				
271-790.955.006	Donations	5,000	12,100	17,100

To recognize FY 23/24 donation revenue and using fund balance approved by the Library Board on July 15, 2024

INTEROFFICE MEMORANDUM

To: Maria Farris, Finance Director

From: Patty Braden, Library Director

Subject: FY 24/25 Budget Amendment for Miscellaneous Donations expenditures

Date: July 16, 2024

Attached is a Budget Amendment to utilize unspent donation funds from FY 2023/24 for the Miscellaneous Donations account 271-790-955.006 as approved by the Library Board on July 15, 2024.

BUDGET AMENDMENT FORM

FY 2024/25

INCREASE		DECREASE	
Account Number	Amount	Account Number	Amount
271-790-955.006 Miscellaneous Expense - Donations	$12,100.00	271-000-390.000 Fund Balance	$12,100.00
	$12,100.00		$12,100.00

PURPOSE: To utilize unused donation funds from FY 2023/24 budget as approved by the Library Board 7/15/2024.

DATE: July 15, 2024

Department Head Signature: Maria Johnson

Mayor's Authorization: Maria Farris:7.19.2024

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

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 12, 2024**

Item No. H.
General Description: Introduction of Budget Amendment 24/25-3

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Introduction of Budget Amendment 24/25-3

DATE: July 19, 2024

I am hereby requesting introduction of Budget Amendment 24/25-3 for sidewalk renovations for the downtown Pocket Park.

Motion by_____, supported by _____ to concur with the administration and introduce budget amendment 24/25-3 for sidewalk renovations for the downtown Pocket Park.

Memorandum

To: Mayor Robert A. McCraight

From: Maria Farris, Finance Director

Date: July 19, 2024

Re: Budget Amendment 24/25-3

Attached please find a copy of requested Budget Amendment 24/25-3 to be added to the agenda for the August 12, 2024 City Council meeting.

This budget amendment is to recognize revenue in (101-444-674.000) and corresponding expenditures in (101-444-980.000) in the amount of $33,000 for the sidewalks at the Pocket Park renovation.

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

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: July 19, 2024 MEF

SUBJECT: Budget Amendment 24/25 -3

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BUDGET	AMENDMENT	AMENDED BUDGET
General Fund				
Revenue				
101-444-674.000	Contributions from Developers	-	33,000	33,000
				-
Expense				
101-444-980.000	Project cost	-	33,000	33,000

Sidewalk renovations for the downtown Pocket Park.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Memo Transmittal

TO: **Maria Farris, Finance Director**

Cc: **Gary Harris, Assistant Finance Director**
Don Straub, Assistant Director of Public Works

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

DATE: **July 18th, 2024**

SUBJECT: **Downtown Pocket Park Renovations**

Dear Ms. Farris,

The DPW would like to submit a request to City Council, requesting authorization for the additional funds to be made available to cover the costs associated with the Pocket Park construction/renovation. Contributions from developers account# 101-444-674.000 will increase $33,000.00 which will be drawn from the sidewalk project cost account# 101-444-980.000, also in the amount of $33,000.00.

Please contact me if you have any questions.

Thank you,

Roberto J. Scappaticci, Director of Public Works

RJS/bmm

s:\public works\administrative\admin documents\budget amendments 2024\pocket park sidewalks\pocket park budget amendment.doc

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-444-674.000 Contributions from Developers	$ 33,000	101-444-980.000 Sidewalk Project Cost	$ 33,000
TOTAL	**$ 33,000**	**TOTAL**	**$ 33,000**

PURPOSE:

To fund allowable expenses for the renovation of the downtown pocket park

DATE: 7/18/2024

Department Head Signature: Maria Farris: 7/19/24

Mayor's Authorization:

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

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 12, 2024**

Item No. I.
General Description: Introduction of Budget Amendment 24/25-5

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Introduction of Budget Amendment 24/25-5

DATE: August 1, 2024

I am hereby requesting introduction of Budget Amendment 24/25-5 to recognize additional donations for the Pumpkin Festival Event and corresponding additional expenditures.

Motion by_____, supported by _____ to concur with the administration and introduce budget amendment 24/25-5 to recognize additional donations for the Pumpkin Festival Event and corresponding additional expenditures.

Memorandum

To: Mayor Robert A. McCraight

From: Maria Farris, Finance Director

Date: August 1, 2024

Re: Budget Amendment 24/25-5

Attached please find a copy of requested Budget Amendment 24/25-5 to be added to the agenda for the August 12, 2024 City Council meeting.

This budget amendment is to recognize additional donations of $13,000 in 248-728-607.006 and $13,000 in 248-728-886.00 of additional corresponding expenditures.

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

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 8/1/2024 MEF

SUBJECT: Budget Amendment 24/25-5

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT FUND BALANCE	AMENDMENT	AMENDED BUDGET
248-728 DDA				
Revenue				
248-728-607.006	Pumpkin Festival Donations	20,000	13,000	33,000
Expense				
248-728-886.000	Pumpkin Festival	25,000	13,000	38,000

To recognize additional donations for the Pumpkin Festival Event and corresponding additional expenditures.

INTEROFFICE MEMORANDUM

TO: Maria Farris, Finance Director

FROM: Jerry Frayer, Director of Downtown Development Authority

SUBJECT: Romulus DDA Pumpkin Festival Donations

DATE: August 1, 2024

Dear Ms. Farris,

The Romulus DDA Pumpkin Festival is receiving donations from local businesses for this years event on September 20th-22nd The department would like to submit a budget amendment to recognize the expenses and the corresponding donations for the event.

I would like to submit a request to City Council for a budget amendment for funds to be made available to Pumpkin Festival account # 248-728-886.000 in the amount of $13,000.00 and the Pumpkin Festival Fees account # 248-728-607.006 in the amount of $13,000.00.

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

Thank you,

Jerry Frayer

Cc: Gary Harris, Assistant Finance Director

BUDGET AMENDMENT FORM

INCREASE		INCREASE	
Account Number /Name	Amount	Account Number /Name	Amount
248-728-607.006 Pumpkin Festival Donations	$13,000.00	248-728-886.000 Pumpkin Festival	$13,000.00
TOTAL	**$13,000.00**	**TOTAL**	**$13,000.00**

PURPO To recognize the additional donations for the Pumpkin Festival and corresponding additional expenditures

DATE: 8/1/2024

Department Head Signature: Maria Farris 8/1/2024

Mayor's Authorization:

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

City of Romulus

Mayor's Report – Robert A. McCraight, Mayor

Council Meeting Held: **August 12, 2024**

Item No. J.
General Description: Introduction of Budget Amendment 24/25-6

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY | MOTION CARRIED | MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor Robert A. McCraight

SUBJECT: Introduction of Budget Amendment 24/25-6

DATE: August 6, 2024

I am hereby requesting introduction of Budget Amendment 24/25-6 to allocate funds to purchase copiers for various City Departments to prevent interest expense.

Motion by_____, supported by _____ to concur with the administration and introduce budget amendment 24/25-6 to allocate funds to purchase copiers for various City Departments to prevent interest expense.

Memorandum

To: Mayor Robert A. McCraight

From: Gary Harris, Assistant Finance Director

Date: July 19, 2024

Re: Budget Amendment 24/25-6

Attached please find a copy of requested Budget Amendment 24/25-6 to be added to the agenda for the August 12, 2024 City Council meeting.

This budget amendment is allocate funding for copiers that were not purchased in the 23/24 Budget and anticipated to be completed in the FY24/25 Budget. This budget amendment is necessary to prevent interest on the original FY24/25 budgeted lease copier purchase.

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

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 8/5/2024 GPH

SUBJECT: Budget Amendment 24/25-6

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT BALANCE	AMENDMENT	AMENDED BUDGET
101-000 General Expense				
101-171-971.000	Capital Outlay	2,320	6,850	9,170
101-262-971.000	Capital Outlay	1,954	2,396	4,350
101-215-971.000	Capital Outlay	1,954	2,396	4,350
101-753-971.000	Capital Outlay	1,900	7,270	9,170
Fund balance				
101-000-390.000		11,856,887	19,382	11,837,505

To allocate funds to purchase a copiers for various City Departments to prevent interest expense.

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-171-971.000 Capital Outlay	$ 6,850	101-000-390.000	$ 19,382
101-262-971.000 Capital Outlay	$ 2,631		
101-215-971.000 Capital Outlay	$ 2,631		
101-753-971.000 Capital Outlay	$ 7,270		
TOTAL	**$ 19,382**	**TOTAL**	**$ 19,382**

PURPOSE:

To allocate funds to purchase copiers for various City Departments to prevent interest expense.

DATE: 8/5/2024

Department Head Signature: Gary Harris Maria Farris 8/5/2024

Mayor's Authorization:

THIS FORM IS TO BE USED WHEN THE TOTAL AMOUNT OF EXPENDITURES WITHIN A DEPARTMENT IS REQUESTED TO BE INCREASED. IT REQUIRES PRIOR APPROVAL FROM THE MAYOR AND THE FINANCE DEPARTMENT WILL DETERMINE IF THE FUNDS ARE AVAILABLE EITHER FROM

City of Romulus

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

Council Meeting Held: **August 12, 2024**

Item No. A.
General Description: Second Reading and Final Adoption of Budget Amendment 24/25-2

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

[Do

Administrative Officials

Robert McCraight, Mayor

Ellen L. Craig-Bragg, City Clerk

Stacy Paige, City Treasurer

City Council

John Barden, Mayor Pro Tem

Virginia Williams, Councilwoman

Tina Talley, Councilwoman

William Wadsworth, Councilman

Celeste Roscoe, Councilwoman

Kathleen Abdo, Councilwoman

Allen Wilson, Councilman

City of Romulus

11111 Wayne Road

Romulus, MI 48174

(734) 942-7500

www.romulusgov.com

Romulus
Home of Opportunity

CITY COUNCIL AGENDA ITEM

REQUEST FORM

Submitted to: **Romulus City Council** Date Submitted: **8/8/2024**

Submitted by: **Ellen Craig-Bragg, City Clerk**
cc: D'Sjonaun Hockenhull, Deputy City Clerk

Department: **Clerks Office**

Council Meeting of: **August 12, 2024**

TITLE/DESCRIPTION OF ITEM

Second Reading & Final Adoption of Budget Amendment 24/25-2

ACTION REQUESTED

Contract/Agreement	☐	New/Amended Ordinance	☐
Bid/Piggyback	☐	Public Hearing Request	☐
Budget Amendment	☑	Resolution	☐
Board Appointment	☐	Rezoning	☐
Fee Waiver	☐	Special Meeting Request	☐
Other	☐	Special Land Use Request	☐

RECOMMENDED RESOLUTION/ACTION

To approve the Second Reading and Final Adoption of Budget Amendment 24/25-2 in the amount of $517,184.72 to recognize FY 23/24 Federal SBA Earmark revenue/expenditures extension for the period through December 31, 2024.

This amendment was introduced at the July 22, 2024, Regular Council Meeting.

OFFICE USE ONLY

Approved for Council Agenda: ☑

AGENDA ITEM # .**6A**

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Finance Department

DATE: 7/14/2024 MEF

SUBJECT: Budget Amendment 24/25-2

FUND/DEPT. ACCOUNT NO.	ACCOUNT NAME	CURRENT FUND BALANCE	AMENDMENT	AMENDED BUDGET
101-728 Community& Economic Development				
Revenue				
101-728-502.000	Federal Grants-General	1,000,000	(482,815)	517,185
Expense				
101-728-980.000	Project Cost	1,000,000	(482,815)	517,185

To recognize FY23/24 Federal SBA Earmark revenue/expenditures extension for the period through 12/31/2024.

BUDGET AMENDMENT FORM

INCREASE		INCREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-728-502.000	$ 517,185	101-728-980.000	$ 517,185
TOTAL	**$ 517,185**	**TOTAL**	**$ 517,185**

PURPOSE:

To recognize FY23/24 Federal SBA Earmark revenue and expenditures extension for the period through 12/31/2024.

DATE: _____

Department Head Signature: Kevin Krause 7/12/2024 Maria Farris 7/12/2024

Mayor's Authorization:

THIS FORM IS TO BE USED WHEN THE TOTAL AMOUNT OF EXPENDITURES WITHIN A DEPARTMENT IS REQUESTED TO BE INCREASED. IT REQUIRES PRIOR APPROVAL FROM THE MAYOR AND THE FINANCE DEPARTMENT WILL DETERMINE IF THE FUNDS ARE AVAILABLE EITHER FROM

City of Romulus

Treasurer's Report

Council Meeting Held: **August 12, 2024**

Item No. 7.

General Description: _____

_____

Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Public Comment

Council Meeting Held: **August 12, 2024**

Item No. 8.

General Description: _____

Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Unfinished Business

Council Meeting Held: **August 12, 2024**

Item No. 9.

General Description: _____

_____

Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

New Business

Council Meeting Held: **August 12, 2024**
Item No. 10.

General Description: _____

_____

Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Warrant

Council Meeting Held: **August 12, 2024**

Item No. A.
General Description: Approval of Warrant #: 24-15 for checks presented in the amount of $2,337,033.15

Resolution No. _____

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

---

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS
WARRANT REGISTER SUMMARY

Council Meeting Date: August 12, 2024
Warrant Number: 24-15

TOTAL WARRANT REGISTER **2,337,033.15**

P.O.#	CHECK #	PAYEE	AMOUNT

TOTAL DELETIONS
TOTAL ADJUSTED WARRANT (IF ANY DELETIONS)

REWARRANTED ITEMS: (not included in above totals)

P.O.#	CHECK #	PAYEE	AMOUNT

COUNCIL AUTHORIZATION

DATE

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

MAYOR

CLERK

8/7/2024 **CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS**
CHECK DATE FROM 07/18/24 - 08/07/24

Fund		Amount
Total for fund 101	General Fund	332,654.87
Total for fund 202	Major Street Fund	1,896.39
Total for fund 203	Local Street Fund	42,013.42
Total for fund 205	Public Safety Fund	78,416.79
Total for fund 211	Cable TV	4,300.80
Total for fund 218	Merriman Rd. Spec. Assess	8,979.76
Total for fund 219	Street Lighting Fund	55,257.58
Total for fund 225	Community Employee Activity Fund	667.64
Total for fund 226	Garbage & Rubbish Collection Fund	203,300.28
Total for fund 247	Tax Increment Finance Authority	280,986.31
Total for fund 248	Downtown Development Authority	10,323.67
Total for fund 260	Michigan Indigent Defense Fund	17,388.00
Total for fund 261	911 Service Fund	19,674.15
Total for fund 265	Drug Law Enforcement Fund	1,000.00
Total for fund 271	Library Fund	45,519.36
Total for fund 592	Water & Sewer Fund	534,907.97
Total for fund 661	Motor Vehicle	36,001.09
Total for fund 664	Technology Services	50,034.52
Total for fund 676	Retiree's Ins. Benefits	137,310.46
Total for fund 701	Revolving Fund	15,516.25
Total for fund 702	General Tax Fund	5,927.50
Total for fund 703	Current Tax	10.79
Total for fund 704	Imprest Payroll Fund	454,945.55
TOTAL - ALL FUNDS		**2,337,033.15**

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount	
Bank POOL POOLED CASH							
07/22/2024	POOL	85851	4165	COMMUNITY PUBLISHING & MARKETING LT	2024 SUMMER/FALL NEWSLETTER - DESIGN/PRI	9,900.00	
07/23/2024	POOL	85852		VOID			V
07/23/2024	POOL	85853	0712	CITY OF ROMULUS	PETTY CASH SOC SUPPLIES, PARKING, WCTA M	46.81	V
07/23/2024	POOL	85854		VOID			V
07/23/2024	POOL	85855		VOID			V
07/23/2024	POOL	85856		VOID			V
07/23/2024	POOL	85857	0712	CITY OF ROMULUS	PETTY CASH SOC SUPPLIES, PARKING, WCTA M	46.81	V
07/23/2024	POOL	85858	0712	CITY OF ROMULUS	PETTY CASH SOC SUPPLIES, PARKING, WCTA M	46.81	
07/23/2024	POOL	85859		VOID			V
07/23/2024	POOL	86401		VOID			V
07/24/2024	POOL	85860	3251	ABBIE E. AKINS	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00	
07/24/2024	POOL	85861	3251	ALGA V. WASHINGTON	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	1,050.00	
07/24/2024	POOL	85862	3251	ECORSE ROAD DEVELOPMENT LLC	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	1,308.00	
07/24/2024	POOL	85863	3251	ECORSE ROAD DEVELOPMENT LLC	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00	
07/24/2024	POOL	85864	3251	ELRO CORPORATION	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	1,206.00	
07/24/2024	POOL	85865	3251	KIMBERLY KEMP	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	1,000.00	
07/24/2024	POOL	85866	3251	KRIKOR HOLDING LLC	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	1,002.00	
07/24/2024	POOL	85867	3251	PENTECOSTAL MISSIONARY	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00	
07/24/2024	POOL	85868	3251	PENTECOSTAL MISSIONARY	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00	
07/24/2024	POOL	85869	3251	ROGER MOTLEY	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00	
07/24/2024	POOL	85870	3251	RUTH A. WASHINGTON	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	1,000.00	
07/24/2024	POOL	85871	3251	SHERI WOODY	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	1,404.00	
07/24/2024	POOL	85872	3251	SHIRLEY A. CALLAHAN	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	872.00	
07/24/2024	POOL	85873	3251	SHIRLEY M. MCMILLION	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	1,017.00	
07/24/2024	POOL	85874	3251	TRAVIS MASSEY, JJ'S CARWASH	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00	
07/24/2024	POOL	85875	3251	VMM REAL ESTATE LLC	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00	
07/24/2024	POOL	85876	3251	WAYNE COUNTY LAND BANK	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00	
07/24/2024	POOL	85877	3251	WAYNE COUNTY LAND BANK	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00	
07/24/2024	POOL	85878	3251	WAYNE COUNTY TREASURER	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00	
07/24/2024	POOL	85879	3251	WAYNE ROMULUS CONGREGATION OF	ENCUMBRANCE PO WAYNE ROAD SIDEWALK LOCAL	500.00	
07/31/2024	POOL	85880	4315	BUBBIE'S PIZZA & CATERING	CATERING SERVICES FOR EARLY VOTING 2024	3,353.40	V
07/31/2024	POOL	85881	4315	BUBBIE'S PIZZA & CATERING	CATERING SERVICES FOR EARLY VOTING 2024	3,353.40	
08/07/2024	POOL	1751(E)	0017	BLUE CARE NETWORK	AUGUST 2024 HEALTH INS	41,590.01	
08/07/2024	POOL	1752(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	AUGUST 2024 HEALTH INSURANCE	506,893.88	
08/07/2024	POOL	1753(E)	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCT# 4876633, 06/21/24 - 07/20/24	6,870.41	
					ACCT# 4876633, 07/21/24 - 8/20/24	6,879.69	
						13,750.10	
08/07/2024	POOL	1754(E)	0581	COMERICA COMM. CARD SERV.	GARY HARRIS COMERICA CARD PURCHASES FOR	8,078.82	
					STACY PAIGE MAY 2024 COMERICA CARD PURCH	1,382.48	
					JEFF KEMP COMERICA CARD PURCHASES FOR JU	1,310.00	
					PATTY BRADEN COMERICA CARD PURCHASES FOR	735.44	
					PATTY BRADEN COMERICA CARD PURCHASES FOR	189.39	
					NICOLE HARRIS COMERICA CARD PURCHASES FO	674.56	
					KEN CHAPMAN COMERICA CARD PURCHASES FOR	249.85	
					ROBERTO SCAPPATICCI COMERICA CARD PURCHA	260.00	
					ROGER SALWA COMERICA CARD PURCHASES FOR	206.16	
					JERRY FRAYER JULY 2024 COMERICA CARD PUR	8.46	
					JERRY FRAYER JULY 2024 COMERICA CARD PUR	73.57	
						13,168.73	
08/07/2024	POOL	1755(E)	0020	DELTA DENTAL PLAN OF MICHIGAN	AUGUST 2024 DELTA DENTAL INSURANCE	34,034.89	
08/07/2024	POOL	1756(E)	0012	DTE ENERGY	38834 HURON RIVER DR - WATER PUMP 06/06/	70.39	
					28777 EUREKA - FS #4, - 06/13/24 - 07/1	1,193.67	
					36525 BIBBINS - SR CTR - 06/13/24 - 07/1	2,144.95	
					11165 OLIVE - POLICE STATION - 06/13/24	3,823.53	
					35257 GODDARD - AMBULANCE BUILDING - 06/	133.23	
					7930 AMBER PUMP STATION 06/18/24 - 07/17	46.61	
					PUMP STATION - 16326 HARRISON 06/18/24 -	114.87	
					10942 WAYNE - WELCOME TO ROMULUS SIGN -	19.89	
					7690 WAYNE WATER PUMP, 06/15/24 - 07/16/	90.71	
					12600 WAYNE - DPW - 06/13/24 - 07/12/24	2,316.77	
					MARY ANN BANKS (RESTROOM) - 37350 GODDAR	18.69	
					PAVILION DOWNTOWN DDA - 36095 GODDARD 06	29.00	
					37200 GODDARD-MARY ANN BANKS PARK - 06/2	29.77	
						10,032.08	
08/07/2024	POOL	1757(E)	0891	HOME DEPOT	24/25 BLANKET PO FOR MISC SUPPLIES - DPW	41.34	
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	23.98	
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	1.65	
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	24.49	

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	214.93
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	34.51
					24/25 BLANKET PO FOR MISC SUPPLIES - DPW	84.16
						425.06
08/07/2024	POOL	1758(E)	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION COVERAGE FOR AUGUST 2024	3,449.33
08/07/2024	POOL	1759(E)	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR JUNE 2024	155.00
08/07/2024	POOL	1760(E)	4326	TELNET WORLDWIDE, INC	DIGITAL E-FAX BUNDLE AUGUST 2024	83.00
08/07/2024	POOL	1761(E)	1593	ULLIANCE	2024 3RD QTR EMPLOYEE ASSISTANCE PROGRAM	1,669.20
08/07/2024	POOL	85882	0092	34TH DISTRICT COURT	3RD QTR 2024 G2G FEES FROM OAKLAND CO.	2,322.24
08/07/2024	POOL	85883	3209	ABDEL AZIZ BERRY	BD BOND REFUND 15031 MIDDLEBELT	1,050.00
08/07/2024	POOL	85884	2942	AIRGAS, INC.	24/25 BLANKET PO FOR AIRGAS INC - FOR OX	28.88
08/07/2024	POOL	85885	3336	ALLIE BROTHERS, INC	UNIFORM ITEMS	701.65
					UNIFORM ITEMS	337.31
					UNIFORM ITEMS	1,027.03
					W.C.R.P.A UNIFORM ITEMS	577.41
					UNIFORM ITEMS	786.95
					UNIFORM ITEMS	1,212.95
					W.C.R.P.A UNIFORM ITEMS	757.30
					UNIFORM ITEMS	1,640.57
					UNIFORM ITEMS	172.78
					UNIFORM ITEMS	169.98
					UNIFORM ITEMS	288.30
					UNIFORM ITEMS	288.30
					UNIFORM ITEMS	595.30
					UNIFORM ITEMS	288.29
					UNIFORM ITEMS	341.99
					UNIFORM ITEMS	136.91
					UNIFORM ITEMS	415.45
					UNIFORM ITEMS	1,449.72
					UNIFORM ITEMS	174.31
					UNIFORM ITEMS	10.65
					UNIFORM ITEMS	69.90
					UNIFORM ITEMS	(41.18)
						11,401.87
08/07/2024	POOL	85886	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCH EXAMINATION	795.00
					NEW HIRE PSYCH EXAMINATION	775.00
						1,570.00
08/07/2024	POOL	85887	3970	ALYSA LONG	NOVEMBER 8, 2022 ELECTION PAYROLL	190.00
08/07/2024	POOL	85888	MISC	AMANDA FLANARY	PARK RENTAL DEPOSIT 456124	50.00
08/07/2024	POOL	85889	2804	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	422.34
					OFFICE SUPPLIES	72.48
					DEAD MOUNT DEATH VOL 1-11	132.52
					4 IN A ROW GAME	6.66
					ADULT ROMANCE BOOKS	191.74
					KIDS GAMES	107.90
					RE:MONSTER VOL 1-9	123.87
					OFFICE SUPPLIES	49.87
					THE SHINING, MAD MAX	32.10
					BOOK SERIES	114.92
					FAIRY TALES, CELTIC TALES	16.95
					UGLIES BOX SET TEEN	105.64
					SONIC IDW COLLECTIONS	141.26
					TEEN FIRE FORCE REPLACEMENT	10.66
					PICTURE BOOK SOUTH AFRICA	9.89
					TEEN GN REPLACEMENT	18.97
					HOMESCHOOL / MANGA CLUB SNACKS	96.53
					KIDS PARENTING REPLACEMENTS	34.84
					TST MISC CRAFT SUPPLIES	15.87
					TRAIN REPLACEMENT	21.99
					KIDS PROGRAM SNACKS	47.86
					MONSTER VOL. 5	12.99
					OFFICE SUPPLIES	243.72
					BOOKBINDING GLUE	19.40
					LEGO REPLACEMENT BOOK	28.94
					KIDS ROLLER COASTER BOOKS	47.11
					KIDS BUTTON SUPPLIES	29.99
					3 RING BINDER, LAPTOP CASE	22.52
					WALL CLOCK	14.99
					ADULT KITS	288.56
					YOUTH NINTENDO SWITCH	566.06

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						3,049.14
08/07/2024	POOL	85890	4027	AMAZON CAPITAL SERVICES	COMMERCIAL HOSE 100 FEET FOR SHELTER CLE	138.54
					MESSAGE BOOKS AND FILE JACKETS	150.91
					MISC EMPLOYEE PICNIC ITEMS	170.34
					SOUNDS IN R DISTRICT- AUGUST 9TH 2024- T	44.78
					MOVIES IN THE PARK SUPPLIES- JULY 19TH	21.32
					MOVIES IN THE PARK SUPPLIES- JULY 19TH	26.97
					OFFICE SUPPLIES - PLANNING DEPT.	47.12
					MISC SUPPLIES	31.97
					BUILDING DEPT OFFICE SUPPLIES	331.78
					FANS FOR FIRE STATION 2	217.88
					ELECTION SUPPLIES	31.25
					MISC EMPLOYEE PICNIC ITEMS	44.95
					COMMUNITY DEVELOPMENT OFFICE SUPPLIES	99.67
					VARIOUS SUPPLY ORDER FOR OFFICE	68.58
					FIRE DEPARTMENT - OFFICE SUPPLIES AND WA	203.70
					ASSESSING 2025 CALENDARS	40.09
					OFFICE CHAIR	120.00
					ELECTION SUPPLIES	103.66
					Inventory Order	476.98
					FLAGPOLE LIGHT FOR FERNANDEZ PARK. BLADE	196.79
					SUPPLIES FOR OPERATIONS	94.99
					SUPPLIES FOR OPERATIONS	80.66
					KEYBOARD AND 2025 PLANNER	42.47
					OFFICE CHAIR W/FLIP UP ARMS	143.80
					MISC SUPPLIES	110.84
					MISC EMPLOYEE PICNIC ITEMS	28.00
					ELECTION SUPPLIES FOR AUG. 6, 2024 PRIMA	149.39
					ELECTION SUPPLIES FR AUG. 6, 2024 PRIMAR	264.84
					OFFICE SUPPLIES - PLANNING DEPT.	84.95
					OFFICES SUPPLIES AND RECREATION SUPPLIES	535.79
					MISC OFFICE AND EVIDENCE ITEMS	94.07
					MISC EMPLOYEE PICNIC ITEMS	(16.99)
					MISC EMPLOYEE PICNIC ITEMS	(38.22)
						4,141.87
08/07/2024	POOL	85891	4398	AMERICAN WATER WORKS ASSOCIATION	ANNUAL INDIVIDUAL MEMBERSHIP DUES	263.00
08/07/2024	POOL	85892	0007	ANDRE JOHNSON	PARK RENTAL DEPOSIT 5454899	125.00
08/07/2024	POOL	85893	MISC	ANN SZLINIS	ANN SZLINIS - AUGUST 2024 RETIREE HEALTH	336.41
08/07/2024	POOL	85894	MISC	ANTOINE JACKSON	COACHING REFUND 448354	40.00
08/07/2024	POOL	85895	2903	APPLIED INNOVATION	INVERTED PO FY23/24 COPY CHARGES SENIOR	211.85
					BASE RATE AUG 24, ADDITIONAL PAGES JULY	844.72
						1,056.57
08/07/2024	POOL	85896	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	100.94
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	83.13
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	53.44
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	59.38
					ITB 22/23-11 ASSOC. NEWS 7/1/24 TO 12/31	65.31
						362.20
08/07/2024	POOL	85897	0554	AT&T	ACCT. 734 941-0666 375 3, JUN 23 - JULY	594.69
08/07/2024	POOL	85898	1798	AT&T LONG DISTANCE	858268148-1 LONG DISTANCE CHARGES	1.51
08/07/2024	POOL	85899	1081	ATCHINSON FORD SALES, INC.	24/25 BLANKET PO MISC VEHICLE REPAIRS -	184.63
08/07/2024	POOL	85900	3649	AUTO VALUE OF ROMULUS	24/25 BLANKET PO FOR MISC MECHANIC PURCH	47.09
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	68.49
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	164.00
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	479.69
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	80.70
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	368.48
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	40.02
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	97.99
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	175.06
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	28.89
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	229.37
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	18.28
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	476.34
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	25.27
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	55.09
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	27.39

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	449.00
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(92.59)
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(65.00)
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(40.00)
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(36.00)
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(55.09)
					24/25 BLANKET PO FOR MISC MECHANIC PURCH	(18.00)
						2,524.47
08/07/2024	POOL	85901	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000	35.85
					ACCOUNT # 251637 L154147 2 B00000	189.05
					ACCOUNT # 251637 L154147 2 B00000	31.82
					ACCOUNT # 251637 L154147 2 B00000	148.50
					ACCOUNT # 251637 L154147 2 B00000	68.49
					ACCOUNT # 251637 L154147 2 B00000	150.90
					ACCOUNT # 251637 L154147 2 B00000	219.17
					ACCOUNT # 251637 L154147 2 B00000	249.38
					ACCOUNT # 251637 L154147 2 B00000	50.18
					ACCOUNT # 251637 L154147 2 B00000	206.78
					ACCOUNT # 251637 L154147 2 B00000	50.17
					ACCOUNT # 251637 L154147 2 B00000	282.70
					ACCOUNT # 251637 L154147 2 B00000	292.50
					ACCOUNT # 251637 L154147 2 B00000	405.58
					ACCOUNT # 251637 L154147 2 B00000	322.76
					ACCOUNT # 251637 L154147 2 B00000	763.32
						3,467.15
08/07/2024	POOL	85902	MISC	BIRCH RUN COOP - REGGIE NELSON	PARK RENTAL DEPOSIT 432762	25.00
08/07/2024	POOL	85903	3209	BLUE RIBBON CONTRACTING	BD BOND REFUND 39140 CHASE	200.00
08/07/2024	POOL	85904	0064	BOUND TREE MEDICAL LLC	24/25 BLANKET PO - MEDICAL SUPPLIES AND	1,604.62
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	196.00
					24/25 BLANKET PO - MEDICAL SUPPLIES AND	50.06
						1,850.68
08/07/2024	POOL	85905	2956	BSB COMMUNICATIONS, INC.	PHONE SYSTEM DEVICE LICENSING - ADDITION	724.03
08/07/2024	POOL	85906	3705	CABLING AND MORE	JEFF LOWREY DJ AFTER PARTY 8/9/2024	250.00
08/07/2024	POOL	85907	1270	CARLISLE WORTMAN ASSOCIATES	AVIS CAR STORAGE LOT JUNE 24	1,000.00
					AVIS CAR STORAGE LOT JUNE 24	1,565.00
					TESLA JUNE 24	1,000.00
					TESLA JUNE 24	641.00
					TESLA JUNE 24	621.00
					TESLA JUNE 24	308.00
					TEXT AMENDMENTS JUNE 24	280.00
					MICHIGAN FUELS JUNE 24	511.50
					PREMIER HOSPITALITY (HOTEL) JUNE 24	174.00
					GENERAL CONSULTATION JUNE 24	135.00
					GENERAL CONSULTATION JUNE 24	135.00
					GENERAL CONSULTATION JUNE 24	945.00
					SUPER Y JUNE 24	135.00
					PILOT REZONING AND SLU JUNE 24	3,177.50
						10,628.00
08/07/2024	POOL	85908	3209	CARMEN MURRAY	BD BOND REFUND 15900 SANDBURG	6,216.25
08/07/2024	POOL	85909	0007	CARRIE JONES	PARK RENTAL DEPOSIT 446257	50.00
08/07/2024	POOL	85910	3092	CENTER POINT LARGE PRINT	CHRISTIAN SERIES LEVEL 1	47.94
08/07/2024	POOL	85911	4382	CHARTER TOWNSHIP OF REDFORD	SCBA PACKS THROUGH FEMA GRANT - FD'S POR	19,107.00
08/07/2024	POOL	85912	3679	CHERYL MCGUIRE	23/24 INVERTED PO - CHERYL MCGUIRE - REC	190.00
08/07/2024	POOL	85913	0086	CINTAS FAS	LOW STOCK - MEDICINE CABINET	130.40
08/07/2024	POOL	85914	0757	CITY OF ROMULUS	POLICE DEPT PETTY CASH REIMBURSEMENT FOR	138.00
08/07/2024	POOL	85915	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF JUNE 2024	2,689.23
08/07/2024	POOL	85916	3709	CIVICPLUS, INC.	ENCRYPTION SERVICES 2024-2025	9,346.28
					WEBSITE HOSTING ANNUAL FEE, SSL MANAGEME	8,101.46
						17,447.74
08/07/2024	POOL	85917	1980	COMCAST	ACCT # 8529 10 214 0290387, UNIT COURTES	21.62
08/07/2024	POOL	85918	4128	COMMAND LLC	L1 STRUCTURAL TESTING AND ANNUAL INSPECT	725.00
08/07/2024	POOL	85919	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS 07/18/24	1,660.89
08/07/2024	POOL	85920	3546	CORE & MAIN	24/25 BLANKET PO FOR MISC WATER SUPPLIES	100.00
08/07/2024	POOL	85921	4283	COVETRUS NORTH AMERICA	MEDICATION FOR ANIMAL SHELTER, 1ML SYRIN	87.84

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					MEDICATION FOR ANIMAL SHELTER, 1ML SYRIN	14.33
						102.17
08/07/2024	POOL	85922	2754	CRIME STOPPERS OF MI	2024 PARTNERSHIP W/CRIME STOPPERS OF MIC	1,000.00
08/07/2024	POOL	85923	MISC	D & D LAND DEVELOPMENT	REF SEVER/PLUG DEPOSIT 6538 INKSTER RD	86.98
08/07/2024	POOL	85924	0584	DEMCO	10 SLATWALL FLAT SHELF	279.76
08/07/2024	POOL	85925	4044	DETROIT METRO AIRPORT CENTER LLC	12 MOS RECORDS STORAGE LEASE - 7/1/24 TO	1,236.98
08/07/2024	POOL	85926	4044	DETROIT METRO AIRPORT CENTER LLC	12 MOS RECORDS STORAGE LEASE - 7/1/24 TO	1,236.98
08/07/2024	POOL	85927	2771	DETROIT REGION AEROTROPOLIS	PAYMENT OF 2024/2025 (7/1/2024-6/30/2023	25,000.00
08/07/2024	POOL	85928	4238	DJ'S LANDSCAPE MANAGEMENT	RFP 22/23-13 2024-2025 SAD LANDSCAPING	3,179.76
					RFP 22/23-13 2024-2025 SAD LANDSCAPING	5,800.00
						8,979.76
08/07/2024	POOL	85929	4026	DOCUSIGN, INC.	ANNUAL RENEWAL 7/1/2024 - 6/30/2025	2,760.00
08/07/2024	POOL	85930	MISC	DONITA GONIEA	PARK RENTAL DEPOSIT 455796	50.00
08/07/2024	POOL	85931	3253	DORRIS BENNETT	JULY 2024 RETIREE HEALTH INS REIMBURSEME	431.52
08/07/2024	POOL	85932	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	WASTEWATER DISPOSAL CHARGES MAY 2024	166,204.93
08/07/2024	POOL	85933	0772	DTE ENERGY	MUNICIPAL COMPLEX JULY 2024	14,071.50
08/07/2024	POOL	85934	0772	DTE ENERGY	JULY 2024 STREET LIGHTING	58,989.24
08/07/2024	POOL	85935	0885	DUBISKY HAROLD H	2023 Sum Tax Refund 80 117 99 0002 702	10.79
08/07/2024	POOL	85936	4207	EMINENT EXCAVATING LLC	2024 LEAD SERVICE LINE REMOVAL	5,557.81
					2024 LEAD SERVICE LINE REMOVAL	5,799.04
					2024 LEAD SERVICE LINE REMOVAL	7,166.23
					2024 LEAD SERVICE LINE REMOVAL	3,062.50
					2024 LEAD SERVICE LINE REMOVAL	7,331.08
					2024 LEAD SERVICE LINE REMOVAL	6,315.25
						35,231.91
08/07/2024	POOL	85937	4364	ENTERPRISE UNIFORM CO.	SILVER CHEST BADGES	583.80
08/07/2024	POOL	85938	4378	EPIC SOLUTIONS WORLDWIDE LLC	70 HEAVY DUTY STEEL BARRICADES WITH FLAT	6,611.00
08/07/2024	POOL	85939	0603	FASTENAL COMPANY	24/25 BLANKET PO FOR MISC PARTS FOR - DP	50.75
08/07/2024	POOL	85940	MISC	FH PASCHEN	REF HYDRANT DEPOSIT #70411817	2,288.76
08/07/2024	POOL	85941	2918	FIRING LINE	TARGETS	450.00
08/07/2024	POOL	85942	3053	FIRST CHOICE COFFEE SERVICES	24/25 BLANKET PO FOR WATER PURIFIER AT P	62.95
08/07/2024	POOL	85943	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418	131.16
					ACCOUNT #194418	49.48
						180.64
08/07/2024	POOL	85944	4273	GEM, INC.	ANIMAL SHELTER COMPRESSOR REPLACEMENT PR	3,929.00
					ANIMAL SHELTER COMPRESSOR REPLACEMENT PR	3,775.00
					REPAIR TO COMPRESSOR AT FIRE STATION #2	2,228.90
					DPW- CONTROLS UPGARDE	18,000.00
					DPW COMPRESSOR REPLACEMENT	17,021.00
						44,953.90
08/07/2024	POOL	85945	0875	GENERAL FUND	AFLAC JULY 2024 3% ADMIIN FEE	227.00
					COLONIAL LIFE JULY 2024 2% ADMIN FEE	5.92
						232.92
08/07/2024	POOL	85946	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-006B POLICE DEPT JUNE 24	382.50
					70085-015 PLANNING JUNE 24	225.00
					70085-077 PILOT TRAVEL JUNE 24	390.00
					70085-076 AVIS BUDGET CAR RENTAL JUNE 24	420.00
					70085-079 SUPER Y PLAZA JUNE 24	225.00
						1,642.50
08/07/2024	POOL	85947	2625	GLG PRINT	ITB 21/22-4 YEAR CONTRACT FOR TAX STATEM	5,626.92
					COR ITB 21/22-11 24/25 WATER BILL PRINTI	2,021.34
						7,648.26
08/07/2024	POOL	85948	0338	GRAINGER INC.	24/25 BLANKET PO - GRAINGER - MISC. MAI	15.02
08/07/2024	POOL	85949	3209	GREAT LAKES FENCE CO	BD PAYMENT REFUND 16540 GREENFIELD	62.00
08/07/2024	POOL	85950	3264	GREAT LAKES WATER AUTHORITY	300-2451-S INDUSTRIAL WASTE CONTROL FOR	800.80

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					ACCT # 100-2451-W WATER USAGE/FIXED CHAR	306,554.04
						307,354.84
08/07/2024	POOL	85951	4307	GRECO LAW PLLC	LEGAL SERVICES FOR JUNE 2024	14,713.56
08/07/2024	POOL	85952	2995	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES RENDERED THROUGH 7	3,759.72
08/07/2024	POOL	85953	0773	HALT FIRE INC.	TOWER # 1 - PARTS FOR REPAIR	1,542.96
08/07/2024	POOL	85954	1150	HERITAGE-CRYSTAL CLEAN LLC	20 GALLON DRUM USED PARTS CLEANER MAINT	314.15
08/07/2024	POOL	85955	4130	HURON RIVER WATERSHED COUNCIL	2024 ALLIANCE OF DOWNRIVER WATERSHEDS AS	36,036.93
08/07/2024	POOL	85956	0181	HURON SOD FARMS	24/25 BLANKET PO FOR - BUILDING & GROUND	110.50
08/07/2024	POOL	85957	1420	HYDROCORP, INC.	23/24 INVERTED PO - ITB 17/18-25 5 YR C	6,805.00
08/07/2024	POOL	85958	0885	INMOTION ENTERTAINMENT GROUP	80-999-00-2015-127 JULY BOR REFUND	2,884.21
08/07/2024	POOL	85959	0885	INMOTION ENTERTAINMENT GROUP	80-999-00-2019-110 JULY BOR REFUND	1,592.48
08/07/2024	POOL	85960	2567	J & B MEDICAL SUPPLY CO. INC	24/25 BLANKET PO - J&B MEDICAL - FIRE D	570.98
					24/25 BLANKET PO - J&B MEDICAL - FIRE D	120.00
						690.98
08/07/2024	POOL	85961	0075	J & M TOWING	24/25 BLANKET PO TOWING FOR DISABLED CIT	175.00
08/07/2024	POOL	85962	0141	JACK DOHENY SUPPLIES INC	24/25 BLANKET PO - MECHANICS AND WATER D	40.44
					24/25 BLANKET PO - MECHANICS AND WATER D	111.56
						152.00
08/07/2024	POOL	85963	MISC	JACOB DURAN	PARAMEDIC CLASS RESOURCES / TOOLS	316.53
08/07/2024	POOL	85964	1896	JAM BEST ONE FLEET SERVICE	FIRE ENGINE SPARE TIRE AND RIM	853.00
					LOW STOCK POLICE TIRES	1,554.96
						2,407.96
08/07/2024	POOL	85965	3785	JEFFREY E. BOWDICH	MIDC SERVICE HOURS ATTORNEY JEFFREY BOWD	2,940.00
08/07/2024	POOL	85966	MISC	JUSTEN SAMES	COACHING REFUND 448627	80.00
08/07/2024	POOL	85967	4353	K & S ENGINEERS, LLC	SOUND LEVEL STUDY FOR PROPERTIES ADJACEN	7,469.00
08/07/2024	POOL	85968	3820	K-M LAW PLLC	MIDC SERVICE HOURS ATTORNEY KRYSTAL-MARI	960.00
08/07/2024	POOL	85969	4261	KANOPY INC	112 TICKETS	99.45
08/07/2024	POOL	85970	0007	KAYLA PRYOR	PARK RENTAL DEPOSIT 451263	50.00
08/07/2024	POOL	85971	3498	KENTWOOD OFFICE FURNITURE	TALLER CUBICLE WALLS FOR PLANNING SECRET	2,420.51
08/07/2024	POOL	85972	3072	KIMBALL MIDWEST	NEEDED SHOP SUPPLIES	455.29
08/07/2024	POOL	85973	MISC	KREHER WIRE PROCESSING	REF HYDRANT METER RENTAL #70334511	2,883.76
08/07/2024	POOL	85974	3775	LAW OFFICE OF DANIEL A. BITAR, PLLC	MIDC PROGRAM SERVICE DANIEL BITAR	2,240.00
08/07/2024	POOL	85975	4119	LAW OFFICES OF JOSHUA L. HADLEY	MIDC PROGRAM SERVICE JOSHUA L. HADLEY	1,442.00
08/07/2024	POOL	85976	3777	LAW OFFICES OF SAMER N. JADALLAH	MIDC SERVICE HOURS ATTORNEY SAMER JADALL	6,430.00
08/07/2024	POOL	85977	MISC	LAWANDA WILLIAMS	REFUND SENIOR ROOM RENTAL 8/3/24	100.00
08/07/2024	POOL	85978	MISC	LENA MCINTEE	PARK RENTAL DEPOSIT 451457	50.00
08/07/2024	POOL	85979	MISC	LGC GLOBAL, INC.	REFUND DIFFERENCE IN METER COST	144.00
08/07/2024	POOL	85980	0023	LIBERTY PLUMBING SUPPLY	24/25 BLANKET PO FOR WATER & SEWER MISC	56.16
					24/25 BLANKET PO FOR WATER & SEWER MISC	55.85
					24/25 BLANKET PO FOR WATER & SEWER MISC	68.04
						180.05
08/07/2024	POOL	85981	0120	LIBRARY DESIGN ASSOCIATES, INC.	LABIR & MATERIAL INSTALL 6 WINDOW SHADES	3,669.00
					SLOPED DIVIDER SHELVES FOR DVDS	8,400.00
					LIBRARY TABLES	21,059.00
						33,128.00
08/07/2024	POOL	85982	2081	LIFELOC TECHNOLOGIES, INC.	FACTORY DIAGNOSTIC ON PBT MACHINE	120.12
08/07/2024	POOL	85983	2266	LINDA CHOATE	JAN - MAR 2024 PRESCRIPTION REIMBURSEMEN	27.55
08/07/2024	POOL	85984	3477	LINDE GAS & EQUIPMENT INC.	24/25 BLANKET PO MISC MECHANIC WELDING S	181.45
08/07/2024	POOL	85985	0212	LOWER HURON CHEM & SUPPLY CO., INC.	24/25 BLANKET PO FOR MISC CLEANING SUPP.	34.70
					Inventory Order	1,026.48
						1,061.18
08/07/2024	POOL	85986	1680	LUSTER CLEANERS, INC	24/25 BLANKET PO FOR PRISONER BLANKET CL	200.00
08/07/2024	POOL	85987	4172	MACQUEEN EQUIPMENT, LLC	PIGGYBACK ON REGIONAL FEMA GRANT - SCBA	3,600.00
					QUICK COUPLER CONNECTION FOR CASCADE SYS	1,517.83
						5,117.83

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
08/07/2024	POOL	85988	3620	MARCO TECHNOLOGIES, LLC	ANNUAL MAINTENANCE CONTRACT 07/01/24 - 1	2,547.55
					PAPER FOR WIDE FORMAT PRINTER	269.66
						2,817.21
08/07/2024	POOL	85989	MISC	MARJIE MCANNALLY	ANIMAL BOND SPAY / NEUTER REFUND 10/01/2	50.00
08/07/2024	POOL	85990	MISC	MARTEZ LOVE	COACHING REFUND 453062	80.00
08/07/2024	POOL	85991	2666	MAURER'S TEXTILE RENTAL SERVICES	24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54
					24/25 INVERTED PO - ITB 21/22-17 UNIFORM	26.54
						106.16
08/07/2024	POOL	85992	0088	MESSENGER PRINTING SERVICE INC.	#10 ENVELOPES	207.50
08/07/2024	POOL	85993	3988	METRO ALARM SYSTEMS LLC	ANNUAL FIRE INSPECTION AND IROL - DPW	235.00
					MONITORING CITY HALL & LIBRARY FIRE ALAR	405.00
					MONTHLY MONITORING LIBRARY	65.98
						705.98
08/07/2024	POOL	85994	0398	MICH ASSOC OF CHIEFS OF POLICE	FALL ACCREDITATION CONFERENCE 9/9/24 - 9	500.00
08/07/2024	POOL	85995	4249	MICHAEL OAKES	BALLOON GUY FOR SOUNDS IN R-DISTRICT 8-9	150.00
08/07/2024	POOL	85996	1104	MICHIGAN STATE POLICE	23/24 BLANKET PO FOR LIVESCAN USAGE 07/1	216.25
					24/25 BLANKET PO FOR LIVESCAN USAGE 07/1	43.25
					24/25 BLANKET PO-SEX OFFENDER REGISTRATI	60.00
						319.50
08/07/2024	POOL	85997	0427	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS	820.44
08/07/2024	POOL	85998	0068	MUCHMORE HARRINGTON SMALLEY & ASSOC	24/25 INVERTED PO FOR LEGISLATIVE SERVIC	4,000.00
08/07/2024	POOL	85999	MISC	NICOLE HARVEY	CDL LICENSE RENEWAL FEE	73.00
08/07/2024	POOL	86000	0442	NORTHSIDE TRUE VALUE HARDWARE	24/25 BLANKET PO FOR KEY, LOCK, & MISC.	24.25
					24/25 BLANKET PO FOR MISC BUILDING MAINT	23.98
					24/25 BLANKET PO FOR MISC BUILDING MAINT	5.38
					24/25 BLANKET PO FOR KEY, LOCK, & MISC.	0.70
					24/25 BLANKET PO FOR KEY, LOCK, & MISC.	62.82
						117.13
08/07/2024	POOL	86001	3041	NORTHSTAR MAT SERVICES, INC.	ACCOUNT # 1862-11121	68.15
08/07/2024	POOL	86002	2657	NOTARY SERVICE & BONDING AGENCY INC	NOTARY RENEWAL TREASURERS OFFICE CASHIER	83.95
08/07/2024	POOL	86003	2088	OAKLAND COUNTY	24/25 QUARTERLY CLEMIS MEMBERSHIP, PART	9,118.72
08/07/2024	POOL	86004	4316	OCCMED CONNECT	NEW HIRE DRUG SCREENS AND PHYSICALS	336.00
08/07/2024	POOL	86005	3660	ONSOLVE LLC	CODE RED WEATHER WARNING 9/28/2024-9/27/	8,915.99
08/07/2024	POOL	86006	4202	OPG-3, INC.	QUOTE FOR OPG-3 LASERFICHE INSTALLATION,	1,850.00
08/07/2024	POOL	86007	0736	ORCHARD, HILTZ & MCCLIMENT	MEDC SIDEWALK INSPECTION	5,688.25
					2024 CONCRETE REPAIR PROGRAM	40,826.16
					INKSTER ROAD WATER MAIN REPLACEMENT DESI	3,531.25
					HERMAN/GODDARD HMA REPAIRS	290.00
					NORTHLINE ROAD REHAB- CONSTRUCTION ENGIN	52,341.00
					I-94 AND MERRIMAN ROAD BRANDING	1,471.75
					ALI COLLISION THROUGH JUNE 30, 2024	7,790.25
					SELF STORAGE THROUGH JUNE 30, 2024	3,600.75
					ENERGY TRANSFER PARTNERS THROUGH JUNE 30, 2024	1,055.00
					ROMULUS DISTRIBUTION CENTER THROUGH JUNE 30, 2024	80,196.75
					NORTHLINE ROAD REHAB- CONSTRUCTION ENGIN	71,704.20
					I-94 AND MERRIMAN ROAD BRANDING	3,399.25
					SEALMASTER JUNE 2024	200.00
					GREAT LAKES LOGISTICS JUNE 24	200.00
					SUPER Y PROPERTY JUNE 24	408.50
					BUCKS OIL COMPANY JUNE 24	336.00
					ALL PRO LOGISTICS JUNE 24	462.00
					TESLA JUNE 24	1,376.00
						274,877.11
08/07/2024	POOL	86008	1131	OUTDOOR EXPERTS, INC	FIELD CUTTING CITY PROPERTIES - JUNE 2	829.82
08/07/2024	POOL	86009	0984	PARKWAY SERVICES, INC.	PARKWAY SERVICE CALL FOR 7/12/24 (SOUNDS	75.00
					PARKWAY SERVICE CALL FOR 7/12/24 (SOUNDS	75.00
					HISTORICAL PARK HC PORTAJOHN 7/17/24-8/1	200.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	130.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	130.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	130.00
					PORTA POTTY SERVICES FOR ST. JOHN'S LODG	130.00
						870.00
08/07/2024	POOL	86010	0007	PEARL VARNER	PARK RENTAL DEPOSIT 445680	50.00
08/07/2024	POOL	86011	2960	PHOENIX SAFETY OUTFITTERS, LLC.	ITB 18/19-20 TURNOUT GEAR RENTAL FY 24/2	1,050.00
08/07/2024	POOL	86012	3959	PRETTY FACE CLEANING SERVICES	GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
					11189 SHOOK RD CLEANING- FY 24/25	150.00
					GROWTH WORKS CLEANING -REIMBURSED THROUG	200.00
						750.00
08/07/2024	POOL	86013	1576	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES	121.47
08/07/2024	POOL	86014	4312	PRO-LINE ASPHALT	ITB 23/24-04 NORTHLINE ROAD PAVEMENT REP	117,271.27
08/07/2024	POOL	86015	4380	RADIANT COMMUNICATIONS CORP.	COMCAST TWO CHANNEL ENCODER	3,740.93
08/07/2024	POOL	86016	2914	RAINBOW PRINTING & ULTRA PLASTIC	1,000 LIBRARY PATRON KEY TAG COMBOS	543.00
08/07/2024	POOL	86017	0688	REY-MART ASPHALTING CO.	ASPHALT REPAIR - 36360 ECORSE & 36600 MC	4,489.92
08/07/2024	POOL	86018	MISC	RITA BAKER	COACHING REFUND 446294 & 449777	80.00
08/07/2024	POOL	86019	MISC	ROBERT MCCRAIGHT	PARK RENTAL DEPOSIT 457372	50.00
08/07/2024	POOL	86020	MISC	ROMULUS PUBLIC LIBRARY	PETTY CASH REPLENISHMENT FOR 5/10/24 - 6	118.60
08/07/2024	POOL	86021	0189	ROSE PEST SOLUTIONS	LIBRARY PEST CONTROL 7/16/24	74.00
08/07/2024	POOL	86022	MISC	ROSE SWIDAN	CHRISTMAS PARTY SUPPLIES FOR SENIOR CENT	127.74
08/07/2024	POOL	86023	1551	S & F FOODS, INC.	24/25 BLANKET PO FOR PRISONER FOOD	75.00
08/07/2024	POOL	86024	0706	SAM'S CLUB DIRECT	ELECTIO SUPPLIES FOR AUG. 6 PRIMARY ELEC	384.76
08/07/2024	POOL	86025	2419	SCADA	TROUBLESHOOT CONTROL ISSUES AT BRANDT ST	975.61
08/07/2024	POOL	86026	4001	SHELBY PRODUCTS, LLC	YEAR 1 OF 3 LEASING AGREEMENT FOR CONCEP	1,639.44
08/07/2024	POOL	86027	3911	SITE ONE LANDSCAPE SUPPLY	24/25 BLANKET PO - PARTS AND SUPPLIES	55.50
08/07/2024	POOL	86028	3237	SMART	SMART BUS REPAIR - PARKING BREAK	3,199.67
08/07/2024	POOL	86029	0188	SNAP ON INDUSTRIAL	SNAP ON UPDATE FOR VEHICLE SCANNER	1,104.28
08/07/2024	POOL	86030	4040	STAPLES	Inventory Order	1,222.24
					OFFICE SUPPLIES	97.78
					OFFICE SUPPLIES	28.60
						1,348.62
08/07/2024	POOL	86031	2518	STATE OF MICHIGAN	24/25 BLANKET PO -MDHHS - QUALITY ASSURA	2,201.16
08/07/2024	POOL	86032	0503	STERICYCLE, INC.	24/25 BLANKET PO FOR REMOVAL OF MEDICAL	22.65
08/07/2024	POOL	86033	3310	SWANK MOTION PICTURES	LICENSING FOR MOVIES IN THE PARK	1,000.00
08/07/2024	POOL	86034	4374	TARGETSOLUTIONS LEARNING, LLC	SOLE SOURCE PURCHASE OF GUARDIAN TRACKIN	6,834.00
08/07/2024	POOL	86035	3645	TELEFLEX LLC	SOLE SOURCE EZ-IO NEEDLES AND STABILIZER	4,700.00
08/07/2024	POOL	86036	4104	THE KAPLAN LAW FIRM	MIDC SERVICE HOURS JOSHUA KAPLAN	1,020.00
08/07/2024	POOL	86037	3780	THE NUNLEY LAW GROUP, PLLC	MIDC SERVICE HOURS FOR ROYCE NUNLEY	2,356.00
08/07/2024	POOL	86038	4163	THE PAWS CLINIC	SPAY,NEUTER DOGS MONTANA, SPARKY. CATS	368.00
					SPAY,NEUTER DOGS ARES, NYMERIA, SKY, WAL	600.00
						968.00
08/07/2024	POOL	86039	0007	TINA BURSE	PARK RENTAL DEPOSIT 446657	50.00
08/07/2024	POOL	86040	3289	TODD WENZEL BUICK GMC OF WESTLAND	24/25 BLANKET PO MISC MECHANIC SUPPLIES	53.59
08/07/2024	POOL	86041	MISC	TONYA ATHERTON	PARK RENTAL DEPOSIT 456451	50.00
08/07/2024	POOL	86042	3494	TRUCK PRO LLC	24/25 BLANKET PO FOR MECHANICS - DPW	161.37
08/07/2024	POOL	86043	3209	TWIN PEAKS REALTY LLC	PARTIAL BD BOND REFUND 901 MCDONALD DR	8,000.00
08/07/2024	POOL	86044	3209	TYRRELL ELECTRIC INC	BD PAYMENT REFUND 6744 MERRIMAN	50.00
08/07/2024	POOL	86045	0007	TYWONA WALKER	PARK RENTAL DEPOSIT 453104	50.00
08/07/2024	POOL	86046	2406	VANCE OUTDOORS, INC	PIGGYBACK MI STATE CONTRACT #071B6600126	6,369.60
08/07/2024	POOL	86047	0659	WASTE MANAGEMENT	23/24 INVERTED PO FOR DUMPSTER CHARGES	1,432.00
					23/24 INVERTED PO FOR DUMPSTER CHARGES	4,980.22
					23/24 INVERTED PO FOR DUMPSTER CHARGES	424.58
					23/24 INVERTED PO FOR DUMPSTER CHARGES	752.70
					23/24 INVERTED PO-RESIDENTIAL TRASH PICK	96,817.52
					23/24 INVERTED PO-RESIDENTIAL TRASH PICK	96,855.85
						201,262.87
08/07/2024	POOL	86048	0657	WAYNE COUNTY	4/24 PRISONERS HOUSING MAINTENANCE CHARG	490.00
					23/24 INVERTED PO-TRAFFIC SIGNAL MAINTEN	1,154.67
						1,644.67
08/07/2024	POOL	86049	0885	WAYNE COUNTY TREASURER	4TH QUARTER 23/24 TRAILER TAX DISBURSEME	5,927.50
08/07/2024	POOL	86050	0065	WAYNE LAWN & GARDEN CENTER, INC.	24/25 BLANKET PO FOR MECH & GROUNDS - DP	228.24

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					24/25 BLANKET PO FOR MECH & GROUNDS - DP	119.94
					24/25 BLANKET PO FOR MECH & GROUNDS - DP	172.16
					24/25 BLANKET PO FOR MECH & GROUNDS - DP	35.44
					24/25 BLANKET PO FOR MECH & GROUNDS - DP	(33.53)
						522.25
08/07/2024	POOL	86051	0233	WESTLAND LOCK & KEY, INC.	SERVICE CALL -REPAIR DBL SIDED KABA COMB	245.00
					24/25 BLANKET PO FOR BUILDING MAINT - DP	20.00
						265.00
08/07/2024	POOL	86052	0601	WEX BANK	INVERTED PO FY 24/25 ACCT 0462-00-398910	22,719.14
08/07/2024	POOL	86053	4379	WILLIAM GOTHRO	TUTORING FOR EMTS TAKING PARAMEDIC NATIO	375.00
08/07/2024	POOL	86054	0651	WOODLAND MEADOWS LANDFILL	23/24 INVERTED PO FOR RESIDENT DUMP PASS	739.20
					23/24 INVERTED PO FOR RESIDENT DUMP PASS	537.60
					23/24 INVERTED PO FOR RESIDENT DUMP PASS	638.40
						1,915.20
08/07/2024	POOL	86055	4297	XTREME COVER BANDS	THE SHAGADELICS BAND 8/9/24	2,400.00
08/07/2024	POOL	86056	2945	ZONES, LLC	CITY COUNCIL, PURCHASING AND PUBLIC WORK	6,216.00
					CITY COUNCIL, PURCHASING AND PUBLIC WORK	693.00
					CITY COUNCIL, PURCHASING AND PUBLIC WORK	2,782.00
					CITY COUNCIL, PURCHASING AND PUBLIC WORK	162.00
					MICROSOFT USER CALS 8/1/2024 - 6/30/2027	816.75
					15 REPLACEMENT WIRELESS ACCESS POINTS WI	5,625.00
					15 REPLACEMENT WIRELESS ACCESS POINTS WI	9,710.00
					8 REPLACEMENT CISCO MERAKI NETWORK SWITC	3,535.00
					8 REPLACEMENT CISCO MERAKI NETWORK SWITC	16,465.00
						46,004.75

POOL TOTALS:

Total of 218 Checks:	2,340,480.17
Less 9 Void Checks:	3,447.02
Total of 209 Disbursements:	2,337,033.15

DTE	24-May	24-Jun	24-Jul
CITY HALL - 11111 Wayne	3664.19	3976.67	4165.86
COURT BUILDING - 11131 Wayne	2596.2	2817.59	2951.64
LIBRARY - 11121 Wayne	1150.59	1248.7	1308.11
New Court - 11129 Wayne	4966	5389.48	5645.89
Total for all municipal complex:	$12,376.98	**$13,432.44**	**$14,071.50**

Constellation Energy charges		Jun-24	**Amount due**
34th District Court	11131 WAYNE ROAD		0
34th District Court	11131 WAYNE ROAD		-127.03
Fire Sta#3	6900 WAYNE RD		0
Fire Sta#4	28777 EUREKA RD		46.92
Senior Ctr.	36525 BIBBINS ST		279.12
Police Dept.	11165 OLIVE ST		38.79
City Hall	11111 WAYNE RD		48.62
Fire Sta#2	7221 MIDDLEBELT RD		8.13
Library	11121 WAYNE RD		411.75
RAC	35765 NORTHLINE RD		4759.71
D.P.W.	12600 WAYNE RD		149.56
Occupant-West Shore Fire	37230 NORTHLINE RD		5.08
Cemetery	10210 Shook Road		0
Occupant-Big Steve's Designz	35257 GODDARD RD		0
Animal Shelt.	12300 WAYNE RD		10.68
Hist. PK. School	11120 HUNT ST		0
Kingsley H.	11147 HUNT ST		0
DDA/Chamber	11189 SHOOK RD		0
New 34th District	11129 Wayne Road		789.27
			6420.6
	Total minus RAC		**1660.89**

WEX/Speedway City Fleet Gas Distribution by Funciton month ending 07/31/2024

Department	Transactions	Total Amount	Total Fuel Units	Rebate	Total Invoice
ANIMAL CONT	3	$202.99	69.33		
Building Dept	14	$514.94	174.65		
CITY HALL	5	$274.05	93.37		
DPW	136	$7,021.97	2311.89		
FIRE	84	$5,315.70	1723.4		
Mayor's Office	2	$99.21	32.33		
ORDINANCE	2	$80.01	26.88		
POLICE	348	$9,085.07	2934.32		
Recreation	1	$75.55	24.99		
SENIORS	11	$589.68	199.57		
	606	$23,259.17	7590.73	$540.03	**$22,719.14**

City Hall includes employees without a defined department.
3 transactions Kevin Krause, 1 Jerry Frayer, and 1 Dawn Taylor.

City of Romulus

Communication

Council Meeting Held: **August 12, 2024**
Item No. 12

Councilperson Abdo: _____

_____

Councilperson Barden: _____

_____

Councilperson Roscoe: _____

_____

Councilperson Talley: _____

_____

Councilperson Wadsworth: _____

_____

Councilperson Williams: _____

_____

Councilperson Wilson: _____

_____

City of Romulus

Adjournment

Council Meeting Held: **August 12, 2024**

Item No. 13

General Description: _____

_____

Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED