CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
May 11, 2020
7:30 PM

Pledge of Allegiance

Roll Call

1. **Agenda**
   - **A.** Approval of Agenda
2. **Minutes**
   - **A.** Approval of minutes from the Regular Council Meeting held on May 4, 2020.
   - **B.** Approval of minutes from the Public Hearing held on May 4, 2020 at 6:30 p.m. to discuss the 20/21 Preliminary Budget.
3. **Petitioner**
4. **Chairperson's Report, John Barden, Mayor Pro-Tem**
   - **A.** Approval of the Chairperson's Report
5. **Mayor's Report – LeRoy D. Burcroff, Mayor**
   - **A.** General and Special Appropriations Act and Tax Levy Authorization
6. **Clerk's Report – Ellen L. Craig-Bragg, Clerk**
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 # 20-9 for checks presented in the amount of $1,067,547.66.
12. **Communication**
13. **Adjournment**

RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

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

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

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

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

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

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

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

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

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

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

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

City of Romulus

Agenda

Council Meeting Held: **May 11, 2020**

Item No. 1A.
General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Minutes

Council Meeting Held: **May 11, 2020**

Item No. 2A.
General Description: Approval of minutes from the Regular Council Meeting held on May 4, 2020.

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING
May 4, 2020

MEETING HELD ELECTRONICALLY – VIA ZOOM TELECONFERENCING

Meeting called to order at 7:30 p.m. by Mayor Pro Tem, John Barden.

Pledge of Allegiance – Led by Councilman Wadsworth

The City Clerk announced that the council meeting was being held pursuant to Governor Whitmer's Executive Order 2020-48, (1)(a), that a meeting of a public body may be held electronically, by telephone or video conferencing, in a manner in which both the general public and the members of the public body may participate by electronic means.

Roll Call

Present: Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Eva Webb, Virginia Williams
Absent / Excused: None

Administrative Officials in Attendance:
Leroy Burcroff, Mayor
Ellen L. Craig-Bragg, Clerk
Stacey Paige, Treasurer

1. Agenda

A. Moved by **Celeste Roscoe**, seconded by **Eva Webb** for Approval of the Agenda.

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

2. Minutes

A. **Res. #20-116** Moved by **William Wadsworth**, seconded by **Kathy Abdo** for Approval of the Minutes from the Regular Council meeting held on 4-27-2020.

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

B. **Res. #20-117** Moved by **Celeste Roscoe**, seconded by **Eva Webb** for Approval of Minutes from the Special Meeting(s) held on 4/27/2020: 5:30 p.m. Executive Session to discuss union matters and 6:00 p.m. Study Session to discuss the 20/21 Preliminary Budget.

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

3. Petitioner - None

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

Res. #20-118 Moved by **Kathy Abdo**, seconded by **William Wadsworth** to adopt a Memorial Resolution for Vera Makowski.

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

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

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

5. Mayor's Report – LeRoy D. Burcroff, Mayor

Jasmine Danci, Director of Marketing and Community Development, announced that the City has an email newsletter which is sent out weekly to keep residents informed, during the COVID-19 outbreak, of important information and updates. Residents can sign-up through the city website.

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

7. Treasurer's Report – Stacy Paige, Treasurer

The City Treasurer reminded residents that they can use the drop box to make payments. The drop box is checked daily and payments are processed on a weekly basis. There are no late fees or penalties. Payments should be made in the form of a check or money order. No cash please.

8. Public Comment

One resident requested to speak and announced that residents can dump their bulk items at Woodlands without being charged a $15 permit fee; must provide a Romulus address.

9. Unfinished Business

10. New Business

11. Communication

Councilwoman Talley commented on the 2020 Census and announced that the Average National Response rate for the City of Romulus is at 64.8%, which is above the National response rate (56.6%), State response rate (63.3%) and Wayne County response rate (58%).

Councilwoman Williams reminded everyone that Forgotten Harvest will be at Romulus High School beginning at 2:00 p.m.; must provide their name and zip code.

Councilwoman Webb extended her condolences to all of the bereaved families in the City of Romulus.

12. Adjournment

A. Moved by **William Wadsworth**, seconded by **Eva Webb** for Adjournment.

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

Meeting adjourned at 7:51 p.m.

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 May 4, 2020.

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

City of Romulus

Minutes

Council Meeting Held: **May 11, 2020**

Item No. 2B.

General Description: Approval of minutes from the Public Hearing held on May 4, 2020 at 6:30 p.m. to discuss the 20/21 Preliminary Budget.

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING

PUBLIC HEARING

May 4, 2020

MEETING HELD ELECTRONICALLY – VIA ZOOM TELECONFERENCING

The meeting was called to order at 6:30 p.m. by Mayor Pro Tem, John Barden.

The City Clerk announced that the council meeting was being held pursuant to Governor Whitmer's Executive Order 2020-48, (1)(a), that a meeting of a public body may be held electronically, by telephone or video conferencing, in a manner in which both the general public and the members of the public body may participate by electronic means.

1. Roll Call

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

Administrative Officials in Attendance:
Leroy Burcroff, Mayor
Ellen L. Craig-Bragg, Clerk
Stacy Paige, Treasurer

Directors and Staff participating in the public meeting:
Steve Hitchcock, City Attorney; Julie Wojtylko, Chief of Staff; Abbie Akins, Director of Finance; the Administrative Department Heads and Directors were in attendance electronically to answer questions from council concerning the 20/21 Preliminary Budget.

2. Agenda Moved by **William Wadsworth,** seconded by **Kathy Abdo** to approve the Public Meeting Agenda as presented.

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

3. Discussion: FY 20/21 Preliminary Budget

Abbie Akins, Director of Finance, began the discussion by providing a brief overview of the Study Session held on 4-27-2020 regarding the General Fund portion of the 20/21 Preliminary Budget. She pointed-out that Council approved the 2019/20 budget with an operating fund deficit of $125,000. Before the health crisis, the original budget had a surplus of $600,000. The city has lost $700,000 in revenue due to the COVID crisis; the administration and department heads have all trimmed back in response to the loss in revenue to keep the General Fund in a healthy status. • The Director of Finance asked if there were any questions from Council concerning Special Revenue funds.

Councilwoman Abdo asked if the 34th District Court was going to provide a revised detailed budget as promised from the previous year. She is concerned about the City's liability to the new court building. She is not comfortable approving the budget with the current figures as presented and is requesting a revised detailed budget from the court. Councilpersons Wadsworth, Williams, and Webb stated that they all agree with Councilwoman Abdo's concerns regarding the court budget and request a revised detailed budget report. • Councilwoman Williams will submit a letter to the Mayor with questions for the court. • Councilwoman Webb would like a call from the court.

The Mayor stated that he and the city attorney met with the Chief Judge and requested last years' detailed audit report. • The court plans to provide more detailed budgeting information for 2020/21; but cannot create projections without information and facts answered from the State Court Administrator; a start and phase-in date is still unknown. • The City will not get stuck with revenue bond payment for the court building. • The Mayor has a follow-up meeting with the Chief Judge next week and will convey to him council's request and concerns.

Councilwoman Abdo asked if the court workers were being paid. The Mayor replied that it is his understanding that employees are being paid up through May 1st.

RAC – Romulus Athletic Center
Councilman Wadsworth asked about memberships and renewals, and will members get credit for the time the RAC is closed; and if any maintenance was being done? •Councilwoman Abdo asked about the plans for cleaning when the RAC re-opens.

The Director, Andy McKay, reported that memberships have been postponed and will be reinstated when the center re-opens. Auto pay plan has be stopped – no one is being charged. Members will get credit for the time the center is closed. Light maintenance work is being done using limited staff while the building is closed – pump replacements, painting, cleaning and changing filters, tile work. Has been meeting with Rink Management on plans – sanitation and cleanliness will be the main focus when the center reopens. Rink Management manages 32 buildings in 16 states.

Public Safety Fund – Newest fund added for Police and Fire Millage.
Councilwoman Webb asked about "Community Promotions" for PD.
Both Ms. Akins and Captain Monte responded and explained that it is part of the Forfeiture Fund, #267.

Cable Fund – Funded from cable and peg fees.
There were no questions from council concerning this fund.

Sanitation Fund – Millage will remain the same – fund balance in good shape
There were no questions from council concerning this fund.

Forfeiture Fund – 267 / 268
There were no questions from council concerning this fund.

Component Unit – Brownsfield /DDA/ TIFA;
There were no questions from council concerning this fund.

Debt Service Fund – Beverly Road Special Assessment has 1 year left; Court building debt service fund - there is enough to cover bond payment for 1 year; will continue to watch.
There were no questions from council concerning this fund.

Capital Project Fund – Construction Projects winding down and projected to finish up by 20/21. No new projects.
There were no questions from council concerning this fund.

Water and Sewer Fund – The Covid-19 health crisis and the Mayor's Emergency Declaration has had a positive affect for the residents -Late fees and penalties waived for April and May; city has absorbed the cost; $8000 for the month April; Water services restored to 10 residents; and water shut-offs postponed during the health crisis.
GLWA- 20/21 commodity rate, 1.2% increase and fixed-rate, 4.2% increase. These increases would normally go into effect 7/1/2020, but due to the health crises, the increases have been postponed and will go into effect 10/1/2020.
Downriver Utility Waste Water Authority – 6% increase and fixed rate charge 4.1%; both systems have fixed charges to collect no matter what the usage is.
Rouge Valley System – Secondary Sewer System (10% of fund) – have not received any information for 20/21; factored in a 2% increase.
City will not increase water rates to residents; the fund will absorb the difference in costs.
EPA Levy – Most of the bonds have been paid off. Last year's millage rate 7.9 mil; this year's millage rate .06 mil.
Ms. Akins commented that more new homes and businesses will help with the loss of revenue; and the Meter Exchange program will help with the water losses going down.
There were no questions from council concerning this fund.

Motor Vehicle Fund – Savings in gas purchases for 19/20 – down ½ of what is normally used. New vehicle purchases will be held off as long as possible – must keep fleet modernized.
There were no questions from council concerning this fund.

Technology Services Fund – No major purchases.
There were no questions from council concerning this fund.

Retirement/Benefits Fund – Factored in small increase in health care rate. However rates may go down.
There were no questions from council concerning this fund.

Councilmembers Webb, Roscoe, Talley – all thanked the Financial Director, IT Department, the Administration and department heads for working together and doing a great job on the budget, the electronic meetings and providing information and support during the Covid health crisis.

Councilman Wadsworth asked about yard waste extension and will there be an increase in costs?

The Mayor and DPW Director, Roberto Scappaticci, reported that the dates for pick-up have been shifted by two weeks – Yard waste pick-up will begin the 2nd week in April and extended through the 1st week in December. There will be no increase in costs for the extended week.

Mayor Burcroff commented and thanked the team for all the hard work on the budget and reminded council that the projections in the budget may change pending the Governor's executive orders and may have to bring back to council.

Councilwoman Williams asked the Mayor has the city applied for any State and Federal grants during the pandemic crises?

The Mayor replied that he meets with his Emergency Management Team weekly and when grants are available, the team looks into it. • Chief Krause further explained the process for applying for grants and federal funding and the steps for collecting the data to submit to the federal government to recoup as much of federal dollars as possible for the city.

There were no further questions from council concerning the 20/21 Preliminary Budget.

For the record, Councilwoman Roscoe joined the meeting during the discussion.

4. Public Comment - None

5. Adjournment Moved by **William Wadsworth**, seconded by **Eva Webb** to adjourn the Public Hearing.

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

Meeting adjourned at 7:23 p.m.

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 Public Hearing/Budget meeting of the Romulus City Council held on May 4, 2020.

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

City of Romulus

Petitioner

Council Meeting Held: **May 11, 2020**

Item No. 3.

General Description: _____

_____

Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

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

Council Meeting Held: **May 11, 2020**

Item No. 4A.
General Description: Approval of the Chairperson's Report

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held: **May 11, 2020**

Item No. 5A.

General Description: General and Special Appropriations Act and Tax Levy Authorization

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Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council

FROM: Mayor LeRoy D. Burcroff

SUBJECT: General and Special Appropriations Act and Tax Levy Authorization

Fiscal Year 2020/2021

DATE: May 6, 2020

Pursuant to Section 9.4 of the Romulus City Charter, I have attached for your adoption, the General and Special Appropriations Act and Tax Levy authorization for the City of Romulus and 34th District Court Fiscal Year 2020-2021.

Motion by_____, supported by _____ to concur with the administration and adopt the General and Special Appropriations Act and Tax Levy authorization for the City of Romulus and 34th District Court Fiscal Year 2020-2021 as submitted by Mayor Burcroff.

Memorandum

To: Honorable Mayor LeRoy D. Burcroff and Romulus City Council Members

From: Abbie Akins, Interim Finance Director

Date: May 5, 2020

Subject: General Appropriations Act for the Fiscal Year 2020-2021 Budget

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Attached please find a copy of the General Appropriations Act for the City of Romulus' and the 34th District Court FY2020-2021 Mayor's Recommended Budget for City Council approval, as required under the Uniform Budgeting and Accounting Act of 1968, as amended and in accordance with City Charter.

Included with the City's General Appropriations Act are the appropriate millage rates to support the FY2020-2021 budget year and are to be adopted at the City Council meeting held on May 11, 2020.

After the adoption of the tax levy, the General Appropriations Act will be printed within the next available newspaper publication.

Thank you.

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

A resolution to provide for the adoption of a budget proposed by the Mayor containing estimates of proposed revenues and expenditures for the fiscal year beginning July 1, 2020 and ending June 30, 2021 and millage rates to support this budget.

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

SECTION 1. That for the expenditures of the City Government and its activities for the fiscal year, beginning July 1, 2020 and ending June 30, 2021, the amounts in the following sections are hereby appropriated.

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

COUNCIL	$	99,770
MAYOR		754,610
CLERK		689,550
FINANCIAL SERVICES		11,567,320
TREASURER		451,460
PUBLIC SAFETY		1,440,850
PUBLIC SERVICES		3,757,490
COMMUNITY & ECONOMIC DEVELOPMENT		314,220
RECREATIONAL & CULTURAL		669,600
TOTAL EXPENDITURES		19,744,870

REVENUES

PROPERTY TAXES	8,676,500
BUSINESS LICENSES & PERMITS	216,000
FEDERAL GRANTS & REVENUES	-
STATE GRANTS & REVENUES	4,181,040
CHARGES FOR SERVICES	814,770
FINES & FORFEITS	1,300,000
INTEREST & RENTS	620,880
OTHER REVENUES	1,793,260
CONTRIBUTIONS FROM LOCAL UNITS	63,770
NON-BUSINESS LICENSES & PERMITS	1,274,200
TOTAL REVENUES	18,940,420
APPROPRIATION - FUND BALANCE	804,450
TOTAL REVENUES & APPROPRIATED FUND BALANCE	19,744,870

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

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

MAJOR ROADS FUND EXPENDITURES	3,131,650
TRANSFER TO LOCAL STREETS	-
TRANSFER TO DEBT FUND	205,730
TOTAL EXPENDITURES & CONTINGENCIES	3,337,380
REVENUES	2,382,290
APPROPRIATION - FUND BALANCE	955,090
TOTAL REVENUES & APPROPRIATED FUND BALANCE	3,337,380

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

LOCAL STREETS FUND EXPENDITURES	1,018,780
REVENUES	786,330
APPROPRIATION - FUND BALANCE	232,450
TOTAL REVENUES & APPROPRIATED FUND BALANCE	1,018,780

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

PUBLIC SAFETY FUND	14,029,510
REVENUES	14,029,510

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

ROMULUS ATHLETIC CENTER	2,661,757
REVENUES	2,662,648

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

CEMETERY FUND	8,000
REVENUES	80
APPROPRIATION - FUND BALANCE	7,920
TOTAL REVENUES & APPROPRIATED FUND BALANCE	8,000

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

CABLE TELEVISION	371,600
REVENUES	373,330

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

MERRIMAN RD SPECIAL ASSESSMENT	131,720
REVENUES	99,740
APPROPRIATION - FUND BALANCE	31,980
TOTAL REVENUES & APPROPRIATED FUND BALANCE	131,720

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

STREET LIGHTING	625,010
REVENUES	621,380
APPROPRIATION - FUND BALANCE	3,630
TOTAL REVENUES & APPROPRIATED FUND BALANCE	625,010

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

OAKWOOD SPECIAL ASSESSMENT DISTRICT	8,500
REVENUES	20,910

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

COMMUNITY/EMPLOYEE ACTIVITY FUND	2,300
REVENUES	3,700

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

SANITATION	1,304,930
REVENUES	1,352,580

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

COMMUNITY DEVELOPMENT BLOCK GRANTS	39,560
REVENUES	39,560

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

MICHIGAN INDIGENT DEFENSE FUND	514,370
REVENUES	561,990

SECTION 16. That for the said fiscal year there is hereby appropriated out of the 9 1 1 Fund on an activity basis, the following:

9 1 1 FUND	162,200
REVENUES	154,760
APPROPRIATION - FUND BALANCE	7,440
TOTAL REVENUES & APPROPRIATED FUND BALANCE	162,200

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

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

FEDERAL LAW ENFORCEMENT	57,160
REVENUES	1,800
APPROPRIATION - FUND BALANCE	55,360
TOTAL REVENUES & APPROPRIATED FUND BALANCE	57,160

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

STATE FORFEITURE	125,000
REVENUES	52,000
APPROPRIATION - FUND BALANCE	73,000
TOTAL REVENUES & APPROPRIATED FUND BALANCE	125,000

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

MUNICIPAL LIBRARY	986,040
REVENUES	870,340
APPROPRIATION - FUND BALANCE	115,700
TOTAL REVENUES & APPROPRIATED FUND BALANCE	986,040

SECTION 20. That for the said fiscal year there is hereby appropriated out of the Special Assessment - Beverly Road Fund on an activity basis, the following:

SPECIAL ASSESSMENT - BEVERLY ROAD	86,620
REVENUES	76,770
APPROPRIATION - FUND BALANCE	9,850
TOTAL REVENUES & APPROPRIATED FUND BALANCE	86,620

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

SECTION 21. That for the said fiscal year there is hereby appropriated out of the 2017B Court Building Debt Service Fund on an activity basis, the following:

2017B COURT BUILDING CAPITAL IMPROVEMENT BONDS	1,041,980
REVENUES	1,053,980

SECTION 22. That for the said fiscal year there is hereby appropriated out of the 2017A Ecorse/Vining Capital Improvement Debt Service Fund on an activity basis, the following:

2017A ECORSE/VINING CAPITAL IMPROVEMENT BONDS	1,282,880
REVENUES	1,283,380

SECTION 23. That for the said fiscal year there is hereby appropriated out of the 2014 Capital Improvement Debt Service Fund on an activity basis, the following:

2014 CAPITAL IMPROVEMENT BONDS	205,730
REVENUES	205,740

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

SEWER DEBT SERVICE	320,000
REVENUES	90,000
APPROPRIATION - FUND BALANCE	230,000
TOTAL REVENUES & APPROPRIATED FUND BALANCE	320,000

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

WATER DEBT SERVICE	-
REVENUES	25,500

SECTION 26. That for the said fiscal year there is hereby appropriated out of the Ecorse Construction & Vining Road Extension Fund on an activity basis, the following:

ECORSE CONSTRUCTION & VINING ROAD EXTENSION	899,340
REVENUES	5,000
APPROPRIATION - FUND BALANCE	894,340
TOTAL REVENUES & APPROPRIATED FUND BALANCE	899,340

SECTION 27. That for the said fiscal year there is hereby appropriated out of the Tax Increment Finance Authority Vining Road Construction Fund on an activity basis, the following:

TIFA-VINING CONSTRUCTION	29,420
REVENUES	500
APPROPRIATION - FUND BALANCE	28,920
TOTAL REVENUES & APPROPRIATED FUND BALANCE	29,420

SECTION 28. That for the said fiscal year there is hereby appropriated out of the Sewer and Water Fund on an activity basis, the following:

SEWER AND WATER	17,530,070
REVENUES	17,268,340
APPROPRIATION - FUND BALANCE	261,730
TOTAL REVENUES & APPROPRIATED FUND BALANCE	17,530,070

SECTION 29. That for the said fiscal year there is hereby appropriated out of the Vehicle and Equipment Fund on an activity basis, the following:

MOTOR VEHICLE AND EQUIPMENT	2,912,970
REVENUES	1,130,150
APPROPRIATION - FUND BALANCE	1,782,820
TOTAL REVENUES & APPROPRIATED FUND BALANCE	2,912,970

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

TECHNOLOGY SERVICES	803,010
REVENUES	714,490
APPROPRIATION - FUND BALANCE	88,520
TOTAL REVENUES & APPROPRIATED FUND BALANCE	803,010

SECTION 31. That for the said fiscal year there is hereby appropriated out of the Property and Liability Self-Insurance Fund on an activity basis, the following:

PROPERTY AND LIABILITY SELF INSURANCE	612,600
REVENUES	619,720

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

RETIREE INSURANCE BENEFITS	2,868,160
REVENUES	2,980,680

SECTION 33. That for the said fiscal year there is hereby appropriated out of the Brownfield Redevelopment Authority Fund on an activity basis, the following:

BROWNFIELD REDEVELOPMENT AUTHORITY	3,590
REVENUES	9,760

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

SECTION 34. That for the said fiscal year there is hereby appropriated out of the Downtown Development Authority Fund on an activity basis, the following:

DOWNTOWN DEVELOPMENT AUTHORITY	630,250
REVENUES	500,160
APPROPRIATION - FUND BALANCE	130,090
TOTAL REVENUES & APPROPRIATED FUND BALANCE	630,250

SECTION 35. That for the said fiscal year there is hereby appropriated out of the Tax Increment Finance Authority Funds on an activity basis, the following:

TIFA DISTRICT II	8,574,260
REVENUES	6,806,240
APPROPRIATION - FUND BALANCE	1,768,020
TOTAL REVENUES & APPROPRIATED FUND BALANCE	8,574,260

SECTION 36. That for the said fiscal year there is hereby appropriated out of the 34th District Court on an activity basis, the following:

34th DISTRICT COURT	4,902,300
REVENUES	4,902,300

SECTION 37. That for the said fiscal year there is hereby appropriated the following Capital Budget expenditures:

CAPITAL BUDGET	11,475,620

SECTION 38. That amounts budgeted for specific items or purposes and not required to be utilized for such items or purposes may be spent by the Mayor for other items or purposes within the same activity for which such allocations are made.

SECTION 39. Be it further resolved that the following millage rates as provided by charter or statute be assessed:

OPERATING MILLAGE	9.4063
P.A. 359 MILLAGE	0.0465
FIRE AND POLICE SERVICES MILLAGE	4.0000

CITY OF ROMULUS

GENERAL AND SPECIAL APPROPRIATIONS ACT

LIBRARY MILLAGE	0.7000
SANITATION MILLAGE	1.5500
EPA LEVY MILLAGE	0.0640

SECTION 40. Be it further resolved that the Property Tax Administration Fee and any type of late penalty charge as provided for by charter or statute be assessed.

City of Romulus

Clerk's Report

Council Meeting Held: **May 11, 2020**

Item No. 6.

General Description: _____

_____

Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Treasurer's Report

Council Meeting Held: **May 11, 2020**

Item No. 7.

General Description: _____

_____

Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Public Comment

Council Meeting Held: **May 11, 2020**

Item No. 8.

General Description: _____

_____

Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Unfinished Business

Council Meeting Held: **May 11, 2020**
Item No. 9.

General Description: _____

_____

Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

New Business

Council Meeting Held: **May 11, 2020**

Item No. 10.

General Description: _____

_____

Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Warrant

Council Meeting Held: **May 11, 2020**

Item No. 11A.

General Description: Approval of Warrant # 20-9 for checks presented in the amount of $1,067,547.66.

Resolution No. _____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS
WARRANT REGISTER SUMMARY

Council Meeting Date: May 11, 2020
Warrant Number: 20-9

TOTAL WARRANT REGISTER ..... **$ 1,067,547.66**

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

05/05/2020 CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS				
CHECK DATE FROM 04/24/2020 - 05/06/2020				
Fund		**Amount**		
Total for fund 101	General Fund	83,255.68		
Total for fund 202	Major Street Fund	13,109.10		
Total for fund 203	Local Street Fund	4,737.51		
Total for fund 205	Public Safety Fund	22,465.53		
Total for fund 211	Cable TV	916.80		
Total for fund 219	Street Lighting Fund	45,906.38		
Total for fund 260	Michigan Indigent Defense Fund	18,364.58		
Total for fund 261	911 Service Fund	8,645.75		
Total for fund 271	Library Fund	2,052.35		
Total for fund 295	DDA	543.33		
Total for fund 297	T.I.F.A. District #2	2,494.91		
Total for fund 401	Court Building Construction Fund	771,168.38		
Total for fund 592	Water & Sewer Fund	66,446.27		
Total for fund 661	Motor Vehicle	12,955.77		
Total for fund 664	Technology Services	9.42		
Total for fund 676	Retiree's Ins. Benefits	6,857.49		
Total for fund 701	Revolving Fund	6,583.50		
Total for fund 750	Payroll Fund	1,034.91		
TOTAL - ALL FUNDS		1,067,547.66		

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 04/24/2020 - 05/06/2020

Check Date	Check	Vendor Name	Description	Amount	
Bank POOL POOLED CASH					
05/05/2020	323(E)	BLUE CARE NETWORK	MAY 2020 HEALTH INSURANCE	7,723.32	
05/05/2020	324(E)	TOSHIBA FINANCIAL SERVICES	LOAN PAYMENT APRIL 2020	2,122.87	
05/05/2020	325(E)	VOID			V
05/05/2020	71464	34TH DISTRICT COURT	2ND QTR FY 19/20 G2G FEES FROM OAKLAND C	3,497.89	
05/05/2020	71465	ACCURATE TRANSMISSION	REMOVE AND REPLACE REBUILD TRANSMISSION	2,900.00	
05/05/2020	71466	AFFORDABLE INTERIOR SYSTEMS, INC.	PIGGYBACK CONTRACT 07-16, NCPA-NATL COOP	45,000.00	
05/05/2020	71467	ALPHA PSYCHOLOGICAL SERVICES, PC	PSYCHOLOGICAL EXAM - T. SHANK / PD	725.00	
			PRE-EMPLOYMENT PSYC EVAL	725.00	
				1,450.00	
05/05/2020	71468	AMAZON.COM LLC	MARCH 2020 PRESIDENTIAL ELECTION SUPPLIE	26.75	
			MARCH 2020 PRESIDENTIAL PRIMARY	1,321.89	
			MEMORY CARD FOR NIKON Z6	598.00	
			BATTERIES AND COMPRESSED AIR DUSTERS FOR	46.98	
			BATTERIES AND COMPRESSED AIR DUSTERS FOR	40.40	
			TRAINING SUPPLIES/RECRUITING & HEDGEHOG	50.93	
			BULDING DEPT OFFICE SUPPLIES	40.33	
			MARCH 2020 PRESIDENTIAL ELECTION SUPPLIE	258.24	
			NERF RIVAL NEMESIS MXVII-10K, RED (AMAZO	99.99	
			TRUCK 434 STROBE LIGHT REPLACEMENT- STOC	43.98	
				2,527.49	
05/05/2020	71469	AMAZON.COM LLC	BATTERIES FOR LINCOLN GREASE GUNS	40.99	
			CPU MONITOR STAND,	34.99	
			3M TILT-ADJUSTABLE GEL WRIST REST PLATFO	31.49	
			CPU MONITOR STAND,	27.89	
			CROSSS SHREDDER FOR DISPTACH, AND SUPPLI	30.09	
			CROSSS SHREDDER FOR DISPTACH, AND SUPPLI	194.99	
			OFFICE SUPPLY ORDER 3/12/2020	18.15	
			OFFICE SUPPLY ORDER 3/12/2020	19.99	
			OFFICE SUPPLY ORDER 3/12/2020	56.92	
			STORAGE PAGES FOR USB/CD AS-BUILTS	22.20	
			STAPLER	12.13	
			2020 ELECTION SUPPLIES	289.09	
			2020 ELECTION SUPPLIES	151.46	
			2020 ELECTION SUPPLIES	98.91	
			AVERY 5160 LABELS	39.98	
				1,069.27	
05/05/2020	71470	AMAZON.COM LLC	POLICE DEPT SUPPLY ORDER	209.58	
			POLICE DEPT SUPPLY ORDER	57.59	
			POLICE DEPT SUPPLY ORDER	16.36	
			SUPPLIES FOR CHIEF PFANNES OFFICES	65.98	
			COVID-19 SURGICAL MASKS FOR DPW CREW	63.96	
			SUPPLIES FOR CHIEF PFANNES OFFICES	12.99	
			COVID-19 SURGICAL MASKS FOR DPW CREW	95.31	
			COVID-19 SURGICAL MASKS FOR DPW CREW	60.75	
			CREDIT - DIAGNOSTIC TOOL TO RELEARN TIRE	(22.85)	
			CREDIT - SUPPLIES FOR TRADE SHOWS	(14.99)	
			CREDIT FOR PLANNING SUPPLIES	(31.13)	
			CREDIT FOR ELECTION SUPPLIES	(154.98)	
			CREDIT - BATTERIES AND COMPRESSED AIR DU	(46.98)	
			CREDIT - STORAGE PAGES FOR USB/CD AS-BUI	(12.21)	
			CREDIT FROM INV 533778589766	(3.00)	
				296.38	
05/05/2020	71471	VOID			V
05/05/2020	71472	LAW OFFICES OF	8.5 SERVICE HOURS, WKND, MIDC PROGRAM	1,062.50	
05/05/2020	71473	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 19/20-13 RES# 19-351 19/20 INVERTED	173.72	
			ITB 19/20-13 RES# 19-351 19/20 INVERTED	74.87	
			ITB 19/20-13 RES# 19-351 19/20 INVERTED	29.41	
			ITB 19/20-13 RES# 19-351 19/20 INVERTED	166.83	
			ITB 19/20-13 RES# 19-351 19/20 INVERTED	35.63	
			ITB 19/20-13 RES# 19-351 19/20 INVERTED	119.49	
				599.95	
05/05/2020	71474	AT&T	APRIL 22 - MAY 21, 2020 ACCT # 734 941-0	773.33	
05/05/2020	71475	AT&T GLOBAL SERVICES	VIPER 911 POLICE DISPATCH EQUIPMENT REP	8,645.75	
05/05/2020	71476	ATCHINSON FORD SALES, INC.	R-32 POWER STEERING RACK	1,724.55	
05/05/2020	71477	AUTO VALUE OF ROMULUS	WINDOW CRANK CLIPS - MISC MECHANIC PURCH	3.29	

Check Date	Check	Vendor Name	Description	Amount
			DISC PADS - MISC MECHANIC PURCHASES - DP	38.89
			WIRE SET - MISC MECHANIC PURCHASES - DPW	48.59
			DRIVE ALIGHN/MICRO BELTS - MISC MECHANIC	91.18
			ROD END/GEAR - MISC MECHANIC PURCHASES -	317.33
			INJECTOR - MISC MECHANIC PURCHASES - DPW	482.32
			OIL FILTER/FUEL FILTER/AIR FILTER - MISC	306.50
			LIFT PUMP - MISC MECHANIC PURCHASES - DP	60.89
			BLACK LIGHTING -MISC MECHANIC PURCHASES	12.89
			SPARK PLUG/TAILER WIRES/ROTOR/MAINFOLD S	201.48
			REPLACEMENT - MISC MECHANIC PURCHASES -	11.54
			AIR FILTER/OIL FILTER - MISC MECHANIC PU	491.56
			BRAKE ROTOR/TRUCK AND TOW/BRAKE ROTOR/BR	354.58
			BRAKE ROTOR/DUTY PADS - MISC MECHANIC PU	371.84
			TAPERED ROLLER/OIL SEAL - MISC MECHANIC	87.74
			DUTY PADS/ROTOR - MISC MECHANIC PURCHASE	483.04
			TAPERED ROLLER/OIL SEAL - MISC MECHANIC	87.74
				3,451.40
05/05/2020	71478	AUTO VALUE OF ROMULUS	BRAKE ROTOR/SEVERE DUTY PAD - MISC MECHA	483.04
			CONTROL ARM (2) - MISC MECHANIC PURCHASE	295.78
			TRUCK AND TOW (2) MISC MECHANIC PURCHASE	247.72
			MISC MECHANIC PURCHASES - DPW	255.98
			MISC MECHANIC PURCHASES - DPW	228.00
			TURN INDICATOR - MISC MECHANIC PURCHASES	117.69
			EVOLUTION PLUS/17 SERIES - MISC MECHANIC	79.90
			CONTROL ARM (2) MISC MECHANIC PURCHASES	264.38
			AIR FILTER - MISC MECHANIC PURCHASES - D	11.71
			OIL FILTER -MISC MECHANIC PURCHASES - DP	6.84
			BRAKE ROTOR/ CERAMIC PADS - MISC MECHANI	124.57
			GOLFCAR - MISC MECHANIC PURCHASES - DPW	616.00
			CREDIT FOR MISC MECHANIC PURCHASES - DPW	(109.99)
			CREDIT FOR MISC MECHANIC PURCHASES - DPW	(482.32)
			CREDIT FOR MISC MECHANIC PURCHASES - DPW	(37.69)
			CREDIT FOR MISC MECHANIC PURCHASES - DPW	(423.92)
			CREDIT FOR MISC MECHANIC PURCHASES - DPW	(58.19)
				1,619.50
05/05/2020	71479	BEN GONEK LAW P.C.	6 SERVICE HOURS, MIDC PROGRAM	600.00
05/05/2020	71480	BSB COMMUNICATIONS, INC.	L2 - REMOTE MAC AT THE LIBRARY	62.50
			COVID-19 2020 TELEPHONE MESSAGING LABOR	93.75
				156.25
05/05/2020	71481	CARLA MARABLE	4 SERVICE HOURS, WKND, MIDC PROGRAM	500.00
05/05/2020	71482	COMCAST	BUSINESS CABLE APR 25 - MAY 24, 2020 ACC	133.95
			MAY 8 - JUN 7, 2020 BUSINESS INTERNET AC	278.40
			MAY 3 - JUNE 2, 2020 HIGHSPEED INTERNET	104.85
				517.20
05/05/2020	71483	CONSTELLATION NEW ENERGY	CITY GAS BILLS SERVICE FOR MARCH 2020	10,647.33
05/05/2020	71484	CONTRACTORS CONNECTION	DPW INVENTORY ORDER	445.40
			COVID-19 SUPPLIES	182.40
				627.80
05/05/2020	71485	DARIN K. WEINBERG	2 SERVICE HOURS, MIDC PROGRAM	250.00
05/05/2020	71486	DASH MEDICAL GLOVES INC.	COVID-19 BLACK MAXX NITRILE EXAM GLOVES	575.20
05/05/2020	71487	DERRAN SHELBY	LICENSE PLATE RENEWAL FOR 8 POLICE VEHIC	105.25
05/05/2020	71488	DOMINION VOTING SYSTEMS, INC.	ICX USB-AUDIO TO ATI CABLE - REPLACEMENT	43.96
			ST OF MI CONTRACT 071B7700117 VOTING SYT	1,745.00
				1,788.96
05/05/2020	71489	DTE ENERGY	16326 HARRISON MAR 18 - APR 16, 2020	94.32
			7930 AMBER MAR 18 - APR 16, 2020	258.62
			37350 GODDARD MAR 19 - APR 17, 2020	15.80
			36095 GODDARD MAR 19 - APR 17, 2020	33.27
			31558 GODDARD FEB 4 - APR 2, 2020	4,037.13
				4,439.14
05/05/2020	71490	DTE ENERGY	APRIL 2020 STREETLIGHTING	47,538.12
05/05/2020	71491	DUPREE LEGAL PLLC	2 SERVICE HOURS, WKND, MIDC PROGRAM	250.00
05/05/2020	71492	ELECTION SOURCE	TESTING OF ELECTION EQUIPMENT FOR MARCH	11,885.00
05/05/2020	71493	ERIC HARRIS	MILEAGE AND MEALS - PUBLIC ORDER MANAGEM	169.13

Check Date	Check	Vendor Name	Description	Amount	
05/05/2020	71494	FIFER INVESTIGATIONS, LLC	SOLE SOURCE PD BACKGROUND INVESTIGATIONS	6,450.00	
			BACKGROUND - FD / GENTNER	800.00	
				7,250.00	
05/05/2020	71495	FIRST CHOICE COFFEE SERVICES	MAY 2020 WATER PURIFIER AT P.D.- POLICE	62.95	
05/05/2020	71496	FOSTER BLUE WATER OIL, LLC	ITB 19/20-21 INVERTED PO 2 YEAR PRICING	60.00	
05/05/2020	71497	GENERAL FUND	AFLAC 3% ADMIN FEE FOR APRIL 2020	164.80	
			COLONIAL LIFE 2% ADMIN FEE FOR APRIL 202	4.28	
				169.08	
05/05/2020	71498	GEORGE W. AUCH COMPANY	CONSTRUCTION MANAGEMENT SERVICES FOR 34T	725,908.38	
05/05/2020	71499	VOID			V
05/05/2020	71500	GIARMARCO, MULLINS, & HORTON, PC	70085-00B DOWNRIVER SEWER MARCH/APRIL 20	1,242.00	
			ACCT # 70085-008B DPW MARCH/APRIL 2020	270.00	
			70085-015B PLANNING MARCH 2020	297.00	
			ACCT # 70085-006B POLICE DEPT MARCH 2020	67.50	
			ACCOUNT 70085-005B HUMAN RESOURCES MARCH	1,046.25	
			ACCT# 70085-004B GENERAL MARCH/APRIL 202	9,807.60	
			70085-012B TREASURER'S OFFICE JANUARY/FE	516.25	
				13,246.60	
05/05/2020	71501	GUARDIAN ALARM COMPANY	DPW BUILDING ALARM MAINTENANCE, MONITORI	252.00	
05/05/2020	71502	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES FOR WICK ROAD INVE	53.55	
05/05/2020	71503	HILLARD'S GLASS, INC.	2014 BLUE FORD ESCAPE VEHICLE WINDSHIELD	50.00	
			2013 FORD TAURUS VEHICLE WINDSHIELD REPA	280.00	
				330.00	
05/05/2020	71504	HOME DEPOT	COVID-19 SUPPLIES BLANKET PO FOR FIRE	80.62	
			COVID-19 SUPPLIES BLANKET PO FOR FIRE	238.78	
			MISC SUPPLIES - DPW - ALL BLDS.	14.98	
			PRO TRIMMER LINE - MISC SUPPLIES - DPW -	29.97	
			BATTERIES - MISC SUPPLIES - DPW - ALL BL	72.00	
			MISC SUPPLIES - DPW - ALL BLDS.	668.84	
				1,105.19	
05/05/2020	71505	HYDRO CORP	APRIL 2020 5 YR & RESIDENTIAL CROSS CON	6,822.00	
			APRIL 2020 5 YR COMMERCIAL CROSS CONN. I	1,900.00	
				8,722.00	
05/05/2020	71506	ID NETWORKS	2018 ANNUAL SERVICE MAINTENANCE FEE FOR	2,447.00	
			2019 ANNUAL SERVICE MAINTENANCE FEE FOR	2,447.00	
				4,894.00	
05/05/2020	71507	INTER ASSOC OF CHIEFS OF POLICE	ACTIVE MEMBER SWORN COMMAND LEVEL ROBER	152.00	
05/05/2020	71508	J & B MEDICAL SUPPLY CO. INC	COVID-19 SUPPLIES NON-CONTACT IR42 INFRA	1,428.00	
05/05/2020	71509	JAM BEST ONE TIRE & SERVICE	REPLENISH STOCK FOR TRAILER TIRES	505.40	
05/05/2020	71510	JEFFREY E. BOWDICH	8 SERVICE HOURS, MIDC PROGRAM	800.00	
			9.5 SERVICE HOURS, WKND, MIDC PROGRAM	1,187.50	
				1,987.50	
05/05/2020	71511	K-M LAW PLLC	4.4 SERVICE HOURS, WKND, MIDC PROGRAM	550.00	
05/05/2020	71512	KATHY H. MURPHY	4.3 SERVICE HOURS, WKND, MIDC PROGRAM	537.50	
05/05/2020	71513	LASERCOM	APRIL 2020 WATER BILLING & MAILING	2,112.68	
05/05/2020	71514	LAW OFFICE OF DANIEL A. BITAR, PLLC	10 SERVICE HOURS, MIDC PROGRAM	1,000.00	
05/05/2020	71515	LOWER HURON CHEMICAL SUPPLY	TRASH CONTAINER - MISC CLEANING SUPP. -	71.28	
			COVID-19 HARD SURFACE DISINFECTING WIPES	154.80	
			COVID-19 HARD SURFACE DISINFECTING WIPES	415.62	
			COVID-19 INVENTORY ORDER	1,091.26	
				1,732.96	
05/05/2020	71516	LUSTER CLEANERS, INC	4/23/20 PRISONERS BLANKET CLEANING	40.00	
05/05/2020	71517	MANUFACTURERS EDGE, INC.	PUMPS FOR SENIOR CENTER DETENTION CENTER	3,664.98	
05/05/2020	71518	CHERYL MCGUIRE	APR 1, 2020 BZA RECORDING SECRETARY MINU	100.00	
05/05/2020	71519	MESSENGER PRINTING SERVICE INC.	BUSINESS CARDS FOR CHIEF PFANNES & POLIC	224.00	
05/05/2020	71520	MICHIGAN, STATE OF	BOILER INSPECTION AT NEW 34TH DISTRICT C	260.00	

Check Date	Check	Vendor Name	Description	Amount
05/05/2020	71521	MONROE PLUMBING AND HEATING CO	STORM PIPING REPLACEMENT AT LIFT STATION	9,800.00
05/05/2020	71522	MUCHMORE HARRINGTON SMALLEY & ASSOC	APRIL 2020 LEGISLATIVE SERVICES FOR FY 1	2,000.00
			APRIL 2020 - LEGISLATIVE SERVICES FY19/2	2,000.00
				4,000.00
05/05/2020	71523	NAPA AUTO PARTS	FLASHER/TURN SIGNAL - MISC SUPPLIES - DP	29.94
05/05/2020	71524	NOREGON SYSTEMS INC.	SOFTWARE UPDATE FOR JPRO SCANNER	999.00
05/05/2020	71525	ORCHARD, HILTZ & MCCLIMENT	ROMULUS GENERAL SERVICES PROFESSIONAL SE	360.00
			2023 FAC APP THROUGH 2/15/2020 ROMULUS 2	3,890.00
			BARTH ROAD RECON THROUGH 3/14/2020 BARTH	5,474.25
			2020 HMA PAVING THROUGH 2/15/20	4,496.25
			2020 SIDEWALK PROGRAM PROF SRVCS THROUGH	1,552.50
			2020 SANITARY SEWER REPAIRS CONTRACT PRO	3,738.50
			UPDATE WATER & SEWER ENGINEERING MANUAL	5,241.25
			MERRIMAN PLACE WATER MAIN DESIGN PROF SR	1,920.00
			SAW GRANT PROPOSAL FOR STORM & SANITARY	4,314.50
			SAW GRANT PROPOSAL FOR STORM & SANITARY	6,661.25
			2020 SANITARY SEWER REPAIRS CONTRACT PRO	4,987.00
			GLWA WICK ROAD 48" WATER MAIN 0155-19-01	2,491.00
			ECORSE AND MIDDLEBELT WATER MAIN REPLACE	10,138.50
			OZGA SANITARY SEWER INVESTIGATION PROJ:	618.75
			FY 19/20 GENERAL SERVICES THROUGH 2/15/2	2,121.00
			OZGA SANITARY SEWER INVESTIGATION PROJ:	2,436.00
			INTERSTATE TRUCKSOURCES PROF SRVCS THROU	102.75
				60,543.50
05/05/2020	71526	ORCHARD, HILTZ & MCCLIMENT	PROTRANS PROF SRVCS THROUGH 2/15/20	239.75
			M&K CITRIN PROF SRVCS THROUGH 2/15/20	548.00
			UPSCALE WAREHOUSE PROF SRVCS THROUGH 2/1	274.00
			28825 HIGHLAND PROF SRVCS THROUGH 3/14/2	376.75
			27945 WICK, USF HOLLAND PROF SRVCS THROU	719.25
			FY 19/20 GENERAL SERVICES THROUGH 1/18/2	1,388.75
			ECORSE COMMONS CONDO PROF SRVCS THROUGH	1,319.00
			ROBINOAK PROF SRVCS THROUGH 4/11/20	1,323.00
			AMAZON OFF SITE PARKING PROF SRVCS THROU	1,649.50
			HOME 2 SUITE PROF SRVCS THROUGH 4/11/20	248.50
			ZONING ORDINANCE CONDO REVIEW PROF SRVCS	1,816.00
			VRDD OVERLAY STANDARDS PROF SRVCS THROUG	360.00
			ROMULUS LOGISTICS PARK PROF SRVCS THROUG	262.50
			MUCCI PAC ENGINEERING SERVICES FHROUGH 4	479.00
			ENGINEERING SERVICES FHROUGH 4/11/20	7,745.00
				18,749.00
05/05/2020	71527	PARAGON LABORATORIES INC	WATER TESTING AT 6868 BIRCHDALE 2/18/202	75.00
			WATER TESTING ON ROMULUS STREET (LEAD PI	75.00
				150.00
05/05/2020	71528	PARKWAY SERVICES, INC.	PORTA JOHNS FOR MARYANN BANKS 4/19/20 -	125.00
			PORTA JOHNS IN DOWNTOWN AREA 4/4/20 -5/3	125.00
				250.00
05/05/2020	71529	PLANTE & MORAN, PLLC	PROFESSIONAL SERVICES THROUGH 3/15/2020	3,960.00
05/05/2020	71530	PRINTING SYSTEMS, INC.	PRES PRIMARY ELECTION SUPPLIES, ENVELOPE	865.81
			PRES PRIMARY ELECTION SUPPLIES, ENVELOPE	795.33
			19/20 BLANKET PRES PRIMARY ELECTION SUPP	33.60
			PRES PRIMARY ELECTION SUPPLIES, ENVELOPE	962.43
			PRES PRIMARY ELECTION SUPPLIES, ENVELOPE	797.25
			PRES PRIMARY ELECTION SUPPLIES, ENVELOPE	248.26
			PRES PRIMARY ELECTION SUPPLIES, ENVELOPE	761.96
			PRES PRIMARY ELECTION SUPPLIES, ENVELOPE	828.03
			PRES PRIMARY ELECTION SUPPLIES, ENVELOPE	777.16
				6,069.83
05/05/2020	71531	REGIONAL WATER AUTHORITY	ITB 17/18-29 19/20 INVERTED PO - 3 YEA	560.00
05/05/2020	71532	RITA O. WHITE	4 SERVICE HOURS, WKND, MIDC PROGRAM	500.00
05/05/2020	71533	CITY OF ROMULUS	TREASURER PETTY CASH REIMBURSEMENT 7/26/	206.57
05/05/2020	71534	SAFETY SERVICES INC.	COVID-19 INVENTORY ORDER	852.55
05/05/2020	71535	LAW OFFICES OF	13.75 SERVICE HOURS, WKND, MIDC PROGRAM	1,718.75
			6 SERVICE HOURS, MIDC PROGRAM	600.00
				2,318.75

Check Date	Check	Vendor Name	Description	Amount
05/05/2020	71536	SHARON GRIER	10 SERVICE HOURS, MIDC PROGRAM	1,000.00
05/05/2020	71537	STEVENSON'S CYCLE	PM/OIL CHANGES MOTORCYLE	330.00
			NEW REAR TIRE FOR M#2 & M#3 - WORN BELOW	640.90
			REMOVE AND REPLACE BRAKES ON M#3	199.85
				1,170.75
05/05/2020	71538	SUBURBAN OCCUPATIONAL HEALTH	19/20 BLANKET PO EMPLOYEE PROCESSING FOR	116.00
05/05/2020	71539	THE LIBRARY NETWORK	EQUIPMENT INVOICE: DVD DRIVE, LAPTOP, HA	1,042.01
05/05/2020	71540	THE NUNLEY LAW GROUP, PLLC	6 SERVICE HOURS, MIDC PROGRAM	600.00
05/05/2020	71541	TERESA PATTON	149 SERVICE HOURS, MIDC PROGRAM	5,833.33
			4.5 SERVICE HOURS, WKND, MIDC PROGRAM	562.50
				6,395.83
05/05/2020	71542	TODD L BARRON PC	6.5 SERVICE HOURS, WKND, MIDC PROGRAM	812.50
05/05/2020	71543	TOSHIBA BUSINESS SOLUTIONS	RFP 17/18-01 1/1/2020-3/31/2020 MANAGED	3,329.08
05/05/2020	71544	WAYNE COUNTY HEALTH DEPARTMENT	FOOD SERVICE LICENSE APPLICATION FOR SEN	280.00
05/05/2020	71545	ZONES, LLC	POLICE MOBILE PATROL PRINTERS, AND MOUNT	2,500.00
			POLICE MOBILE PATROL PRINTERS, AND MOUNT	100.00
			POLICE MOBILE PATROL PRINTERS, AND MOUNT	350.00
				2,950.00

POOL TOTALS:	
Total of 85 Checks:	1,067,547.66
Less 3 Void Checks:	0.00
Total of 82 Disbursements:	1,067,547.66

City of Romulus

Communication

Council Meeting Held: **May 11, 2020**

Item No. 12

General Description: _____

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Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

Adjournment

Council Meeting Held: **May 11, 2020**

Item No. 13

General Description: _____

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Resolution No._____

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

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

MOTION CARRIED UNANIMOUSLY

MOTION CARRIED

MOTION FAILED