



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
October 26, 2020
7:30 PM**

TO PARTICIPATE IN THE MEETING USING ZOOM:

Click the following link: <https://us02web.zoom.us/j/83226836698> Meeting ID: 832 2683 6698

To participate by phone, dial: 1-646-558-8656, Enter the meeting ID, followed by the # sign.

Pledge of Allegiance

Roll Call

1. Agenda

- A. Approval of Agenda

2. Minutes

- A. Approval of minutes from the regular meeting held on October 12, 2020
- B. Approval of minutes from the special meeting(s) held on October 12, 2020 - 6:00p, Study Session: Wayne and Ecorse Intersection & Land Acquisition, 6:30p - Study Session: Retiree Health Plan

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. Amended and Restated Urban County Development Cooperative Agreement CDBG
- B. Huron River Non-Motorized Pathway Funding & Maintenance Program
- C. Resolution for Retiree Healthcare Modifications
- D. SMART Municipal Agreement Fiscal Year 2021
- E. Munitrex, LLC Financial Data & Analytical Tool Software Three Year Extension

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

- A. Study Session Request from the Building Department for 11/23/20 @ 6:00pm
- B. Study Session Request from Carol Maise, City Planner for 11/23/20 @ 6:15pm

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 #: 20-20 Checks presented in the amount of \$6,466,433.34

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

Minutes

Council Meeting Held: **October 26, 2020**

Item No. A.

General Description: Approval of minutes from the regular meeting held on October 12, 2020

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE REGULAR ROMULUS CITY COUNCIL MEETING

October 12, 2020

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

MEETING HELD ELECTRONICALLY VIA ZOOM MEETING/TELECOMMUNICATIONS

Pledge of Allegiance

Led by Councilman Wadsworth

Roll Call

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

Absent / Excused:

Administrative Officials in Attendance:

LeRoy Burcroff, Mayor

Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Kevin Krause - Director of Fire Services; Merrie Druyer - Economic Development Coordinator; Joshua Monte - Police Captain; Stephen Hitchcock - City Attorney; Roberto Scappaticci - Director of Public Services; Stephen Dudek - Technology Director

1. Agenda

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

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

Nays - None

Abstain - Williams

Motion Carried

2. Minutes

- A.** **Res. #20-268** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the minutes from the regular meeting held on October 5, 2020

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

Nays - None

Motion Carried Unanimously

- B.** **Res. #20-269** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the minutes from the special meeting(s) held on October 5, 2020 - 6:45pm; Study Session: Quarterly Investment Report

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

Nays - None

Motion Carried Unanimously

- 3.** No petitions/petitioner at this meeting

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

- A. Res. #20-270** Moved by **Eva Webb**, seconded by **Tina Talley** to provide and publish an alternative email address to submit requests and a telephone call in number for members of the public to utilize for addressing City Council when Council returns to the Chambers for public meetings until the COVID pandemic public health and safety concerns are significantly minimized in the State of Michigan

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

Motion Carried

- B.** Moved by **Celeste Roscoe**, seconded by **William Wadsworth** 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

- A. Res. #20-271** Moved by **William Wadsworth**, seconded by **Eva Webb** to concur with the administration and grant authorization for the Mayor and Clerk to enter into the Contract for Services of Independent Contractor (34th District Court MIDC Coordinator/Attorney) agreement between Teresa Patton and the City of Romulus.

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

Motion Carried Unanimously

- B. Res. #20-272** Moved by **Eva Webb**, seconded by **Celeste Roscoe** to concur with the administration and authorize the Mayor and Clerk to enter into the Contract for Services of Independent Contractor with Michigan Indigent Defense Commission (MIDC) hourly attorneys.

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

Motion Carried Unanimously

- C. Res. #20-273** Moved by **Tina Talley**, seconded by **Celeste Roscoe** to concur with the administration and authorize the DPW to dispose of the listed vehicles through Martin Towing, with a disposal fee of \$50.00 per vehicle with all other proceeds deposited into the appropriate City fund per table below.

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

Motion Carried Unanimously

- D. Res. #20-274** Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the administration and adopt the resolution of the City of Romulus to concur in the Rules and Regulations concerning Industrial Pretreatment Program as adopted by the Great Lakes Water Authority.

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

Nays - None

Motion Carried Unanimously

- E. Res. #20-275** Moved by **Celeste Roscoe**, seconded by **Eva Webb** to concur with the administration and approve to allow Great Lakes Water Authority (GLWA) to continue Lead & Copper testing as long as is required.

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

Nays - None

Motion Carried Unanimously

- F. Res. #20-276** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to concur with the administration and award Bid ITB 20/21-06 to the lowest, responsive and most responsible bidder, Nye Uniform Co. for the duty and Class A uniforms used by the City of Romulus, Fire Department. The pricing will be held firm for a three (3) year period.

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

Nays - None

Motion Carried Unanimously

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

- A. Res. #20-277** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Alley Vacation Request for Ron Youngblood of 11111 Grover Street: Vacation of the entire alley in Junction Subdivision, Block 6 abutting Lots 1-24 and Lot 32-55 inclusive and that an easement for public utility purposes shall be maintained in the alley

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

Nays - None

Motion Carried Unanimously

- B. Res. #20-278** Moved by **Eva Webb**, seconded by **Celeste Roscoe** to approve the Street Vacation Request for Phillipa Matakas of 9620 Allen Road, Allen Park, MI: vacation of that portion of Cordell Ave. from Hildebrandt Road south to terminus and Lorman Ave. from the east side of Lorraine Ave. east to terminus in the SW 1/4 Section 13 and that an easement shall be maintained for public utility purposes.

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

Nays - Abdo, Williams

Motion Carried

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.

A resident inquired about any ordinance referencing engine breaking on semi-trucks in comparison to other municipalities. The same resident also inquired about a homeless individual who is consistently seen by the airport and if a city employee look into providing assistance to the individual.

9. No unfinished business conducted at this meeting

10. No new business conducted at this meeting

11. **Warrant**

A. **Res. #20-279** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 20-19 Checks presented in the amount of \$1, 470, 646.66

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

Nays - Williams

Motion Carried

12. **Communication**

Councilwoman Abdo commented on the Daddy-Daughter Dance and congratulated Recreation Coordinator Tanya Cofield on her creativity in the event. Councilwoman Talley thanked Director of Fire Services Kevin Krause on the resources and information provided to the Ministerial Alliance on safely reopening building locations while providing 4,000 face masks. She also made a reminder about the extension of the U.S. Census. Councilwoman Roscoe mentioned that voting for the Cutest Baby/Cutest Pet Contest is on the city website. She also gave a reminder that the Fall Harvest Porch Contest deadline is October 15 and thanked all the participants for the Romulus Relay for Life. Councilwoman Williams informed everyone that Forgotten Harvest will be at the Romulus High School on October 13 at 12:00pm. She also requested that the administration take action on reaching out to other social organizations in assisting the homeless individual mentioned by a resident in the public comments portion of the meeting. She also suggested that the city look into construction of a homeless shelter.

13. **Adjournment**

Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the meeting at 8:54p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on October 12, 2020.



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



City of Romulus

Minutes

Council Meeting Held: **October 26, 2020**

Item No. B.

General Description: Approval of minutes from the special meeting(s) held on October 12, 2020 - 6:00p, Study Session: Wayne and Ecorse Intersection & Land Acquisition, 6:30p - Study Session: Retiree Health Plan

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING

October 12, 2020

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

MEETING HELD ELECTRONICALLY VIA ZOOM MEETING/TELECOMMUNICATION

1. Roll Call

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

Absent / Excused:

Administrative Officials in Attendance:

LeRoy Burcroff, Mayor

Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Merrie Druyor - Economic Development Coordinator; Carol Maise - City Planner; Stephen Hitchcock - City Attorney; Roberto Scappaticci - Director of DPW; Robert McCraight - Building Director; Stephen Dudek - Technology Director; Julie Wojtylko - Chief of Staff

2. Moved by **Eva Webb**, seconded by **Kathy Abdo** to accept the agenda as presented

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

Nays - None

Motion Carried Unanimously

3. Discussion: Wayne and Ecorse Intersection Improvements and Land Acquisition

Director Scappaticci led the discussion in speaking on a possible solution to the congestion on Wayne road and Ecorse. In partnership with Wayne County, the city of Romulus seeks to purchase property to add an additional lane in that intersection. Wayne County can create a right of way and cover demolition costs. Finance Director Maria Farris affirmed that costs to cover the city's portion of the project is available through the Capital Improvement Bond. A proposed resolution will be forthcoming.

4. No public comment at this meeting

5. Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the special meeting at 6:34p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on October 12, 2020.

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

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



MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING

October 12, 2020

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

MEETING HELD ELECTRONICALLY VIA ZOOM MEETING/TELECOMMUNICATION

1. Roll Call

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

Absent / Excused:

Administrative Officials in Attendance:

LeRoy Burcroff, Mayor

Ellen L. Craig-Bragg, Clerk

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Kevin Losen - H.R. Director;

Stephen Hitchcock - City Attorney; Robert Scappaticci - Director of DPW; Joshua Monte - Police Captain

2. Moved by **William Wadsworth**, seconded by **Kathy Abdo** to accept the agenda as presented

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

Nays - None

Motion Carried Unanimously

3. Discussion: Retiree Health Care Plan

Director Losen spoke on the Ad-hoc committee that was formed in 2019—comprising of 9-12 volunteers—to look at cost saving measures that will reduce the city's overall expenditure in health care. H.R. Director Kevin Losen presented a PowerPoint on the discussion of the proposed retiree health plan, with the goal of consolidating the 17 different retiree health plans into one (1) plan.

The clerk read two (2) retiree letters into the record

4. Public Comment

A retiree of the 34th District Court requested a cost benefit analysis of the proposed plan vs the current non-union plan. The retiree also wanted to see overall plan costs.

A retiree asked question on his supplemental Medicare coverage under the proposed new plan

A retiree thanked the city and participants on the ad-hoc committee for their hard work on the proposed new plan

5. Moved by **William Wadsworth**, seconded by **Kathy Abdo** to adjourn the special meeting - study session at 7:14p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on October 12, 2020.

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

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



City of Romulus

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

Council Meeting Held: **October 26, 2020**

Item No. A.

General Description: Approval of the Chairperson's Report

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held:

October 26, 2020

Item No. A.

General Description: Amended and Restated Urban County Development Cooperative Agreement CDBG

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor LeRoy D. Burcroff
SUBJECT: Amended and Restated Urban County Cooperative Agreement
for Federal Community Development Block Grant Program
July 1, 2021 through July 1, 2027.
DATE: October 21, 2020

I concur with the recommendation of Merrie Druyor, DDA Director, and respectfully request City Council approval of the proposed fiscal year 2021-2023 agreement between the City of Romulus and Wayne County to continue the Urban County Program to make funds available for Community Development Block Grant.

Motion by _____, supported by _____, to concur with the administration and approve the proposed fiscal year 2021-2023 agreement between the City of Romulus and Wayne County to continue the Urban County Program to make funds available for Community Development Block Grant.

MEMORANDUM

DATE: October 15, 2020

TO: Mayor LeRoy D. Burcroff and City Council

FROM: Merrie Druyor, Director of Authorities – DDA & TIFA

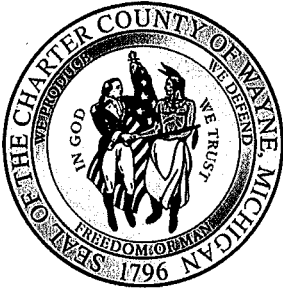
SUBJECT: Amended and Restated Urban County Cooperative Agreement for the Federal Community Development Block Grant Program (July 1, 2021 through July 1, 2027)

For your review and approval is the Proposed FY2021-2023 Agreement between the City of Romulus and Wayne County to continue in the Urban County Program to make funds available for Community Development Block Grant.

This is an agreement that is traditionally signed every three years but we have not had one since 2014. This cooperative agreement says we will only seek funding from Wayne County and not from the Small Cities or State CDBG programs for this time period.

Our city attorney has reviewed this document and is fine with it.

Please call me if you have any questions and I will be at the council meeting.



Warren C. Evans
Wayne County Executive

RECEIVED
City of Romulus

OCT 15 2020

October 5, 2020

The Honorable LeRoy Burcroff, Mayor
City of Romulus
11111 Wayne Road
Romulus, Michigan 48174

Office of the Mayor

Dear Mayor Burcroff:

The United States Department of Housing and Urban Development (HUD) requires that Participating Jurisdictions and the Urban County of Wayne be bound by Cooperation Agreements every three years in order to qualify for federal funding through the Community Development (CDBG), HOME Investment Partnerships, and the Emergency Solutions Grant (ESG) Programs on a three year cycle. The time has come again address this agreement that will allow your community to continue to qualify for federal funding.

The City of Romulus has been a Participating Jurisdiction with Wayne County for the last six years. I am attaching a copy of the Cooperation Agreement currently in effect with its automatic renewal provision. If you would like to continue your current relationship and maintain your eligibility to receive federal funds from any of the programs listed above through the Urban County, you do not have to do anything.

You have the right, however, to be excluded from this relationship for the years of 2021 through 2023 and you may do so by stating, in a written reply to this notification that you wish to withdraw. You may send this communication to me at:

Terry Carroll
County of Wayne
500 Griswold, 28th Floor
Detroit, MI 48226

I must receive your withdrawal response by November 5, 2020. I would be happy to discuss any questions or comments you may have regarding this matter and you may call me at (313)224-6046.

Sincerely,

Terry Carroll, Community Development Director

CC: Maria Lambert

**AMENDMED AND RESTATED URBAN COUNTY
COOPERATIVE AGREEMENT
FOR THE
FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

THIS AMENDED AND RESTATED AGREEMENT is made and entered upon execution by and between the City of State of Michigan, hereinafter referred to as the "Community", and the County of Wayne, Charter County of the State of Michigan, hereinafter referred to as the "County".

MUTUAL UNDERSTANDINGS

- A. The Federal Housing and Community Development Act of 1974, as amended (the "Act"), provides to certain "urban counties" (as that term is defined in the Act) of funds for community development purposes.
- B. The County has been designated as an "urban county" within the meaning of the Act, and is authorized to make funds available to certain communities within its boundaries, provided that it first obtains cooperative agreements with such communities.
- C. In 2000 the County and Community entered into a cooperative agreement ("Agreement") to satisfy the requirements of The Urban County Act and the Act which covered both the Community Development Block Grant Entitlement Program and, where applicable, the HOME Investment Partnership program; and
- D. The community wishes to continue participating in the programs and wishes to enter into this Amendment to update the Agreement to be in accord with the changes in the law and re-affirm its commitment to the cooperative agreement. This Amended and Restated Urban County Cooperative Agreement amends and replaces the original Agreement.

NOW THEREFORE, the Community and County do hereby promise and agree:

- 1. The Community may not apply for grants from appropriations under Small Cities or State CDBG programs for fiscal years during the period in which it is participating in the urban county's CDBG program.
- 2. The Community may not participate in HOME consortium except through the urban county, regardless of whether the urban county receives a HOME formula allocation.
- 3. The County shall have final responsibility for selecting Community Development Block Grant (and HOME, where applicable) activities and annually filing a Consolidated Plan with HUD.

4. The County will, on behalf of the community, execute essential Community Development and Housing Assistance applications, plans, programs and projects eligible under the Housing and Development Act of 1974 as amended.
5. The Community and County will cooperate to undertake, or assist in undertaking, community renewal and lower housing assistance activities, specifically urban renewal and publicly assisted housing.
6. The Community and the County will take all actions necessary to assure compliance with the County's certification required by Section ~104(b) of Title I of the Housing and Community Development Act of 1974, as amended, including Title VI of the Civil Rights Act of 1964, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act of 1974, which incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975, and other applicable laws; that the County is prohibited from funding activities in or in support of any cooperating unit of general local government that does not affirmatively further fair housing within its own jurisdiction, or that impedes the County's actions to comply with the county's fair housing certification; and that funding by the County is contingent upon the Community's compliance with the above
7. The Community has adopted and is enforcing a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstration; and a policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstration within its jurisdiction.
8. The qualification period of this agreement as defined in the HUD regulations and guidelines shall be Federal Fiscal Years 2015, 2016 and 2017, and such additional period of time for purpose of carrying out activities funded by Community Development Block Grants from Federal Fiscal Years 2015, 2016 and 2017 appropriations and from any program income generated from the expenditure of such funds; further that the period of time of this Agreement shall be automatically renewed in successive three-year qualification periods, unless the County or the Community provides a written notice it elects not to participate in a new qualification period. A copy of this notice must be sent to the HUD State Office by the date specified in HUD's Urban County Qualification Notice for the next qualification period; further the County will notify the Community in writing of its rights to make such election by the date specified in HUD's Urban County Qualification Notice.
9. The automatic renewal periods elected by the parties shall commence from the qualification period defined above.
10. Failure by either party to adopt an amendment to this Agreement incorporating all changes necessary to meet the requirements for cooperation agreements set forth in the Urban County Qualification Notice applicable for a subsequent three-year urban county

qualification period, and to submit the amendment to HUD as provided in the Urban County Qualification Notice applicable for a subsequent three-year urban county qualification period, and to submit the amendment to HUD as provided in the Urban County Qualification Notice, will void the automatic renewal of such qualification period.

11. This Agreement remains in effect until the CDBG (and HOME where applicable) funds and income received with respect to activities carried out during the three-year qualification period (and any successive qualification periods under this automatic renewal provision) are expended and the funded activities completed, and that the County and Community may not terminate or withdraw from this agreement while this agreement remains in effect.
12. The Community shall inform the County of any income generated by the expenditure of CDBG funds received by the Community.
13. Any such program income generated by the Community must be paid to the County, unless at the County's discretion, and the Community may retain the program income as set forth in 24 CFR 570.503.
14. Any program income the Community is authorized by the County to retain may only be used for eligible activities approved by the County in accordance with all CDBG requirements as may then apply.
15. The County has the responsibility for monitoring and reporting to HUD on the use of any such program income, thereby requiring appropriate record keeping and reporting by the Community as may be needed for this purpose.
16. In the event of close-out or change in status of the community, and program income that is on hand or received subsequent to the close-out or change in status shall be paid to the County.
17. The Community shall provide timely notification to the County of any modification or change in the use of the real property from that planned at the time of acquisition or improvement including disposition.
18. The Community shall reimburse the County in the amount equal to the current fair market value (less any portion of the value attributable to expenditures of non-CDBG funds) or real property acquired or improved with Community Development Block Grant funds that is sold or transferred for the use which does not qualify under the CDBG regulations.
19. The community shall return to the County program income generated from the disposition or transfer or real property prior to subsequent to the close-out, change of status or termination of the cooperation agreement between the County and the Community.

20. The terms and provisions of this Agreement are fully authorized under State and local law, and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community development and housing assistance activities, specifically urban renewal and publicly assisted housing.
21. Pursuant to 24 CFR 570.501 (b), the Community is subject to the same requirements applicable to sub-recipients, including the requirement for a written agreement set forth in 24 CFR 570.503.
22. The Community will remain in Wayne County's Urban County programs for an indefinite period of time or until such time it is in the best interest of this Community to terminate the Cooperation Agreement.
23. Community may not sell, trade, or otherwise transfer all or any portion of such funds to another metropolitan city, urban county, unit of local government, or Indian tribe.

EXECUTION

IN WITNESS WHEREOF, the Community and County have by resolutions authorized this agreement to be executed by their respective officer's thereunto as of the day and year first above written.

COUNTY OF WAYNE

City of

By: _____
Robert A. Ficano
County Executive

By: _____

By: _____

WITNESS

CERTIFICATION BY COUNTY CORPORATION COUNSEL

As Corporation Counsel for the County of Wayne, I hereby certify that the terms and provisions of the foregoing agreement are fully authorized under existing State and local law and that the agreement provides full legal authority for the County to undertake or assist in undertaking essential community development and housing assistance activities, specifically urban renewal and public-assisted housing in cooperation with local units of government.

Dated: _____, 2014 By: _____
Wayne County Corporation Counsel



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held:

October 26, 2020

Item No. B.

General Description: Huron River Non-Motorized Pathway Funding & Maintenance Program

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor LeRoy D. Burcroff
SUBJECT: Huron River Non-Motorized Pathway Funding & Maintenance Program
DATE: October 21, 2020

I concur with the recommendation of Roberto Scappaticci, Director of Public Works and Steve Hitchcock, City Attorney and respectfully request Council adopt the attached Resolution to Establish a Request for Funding, Designate an Agent, Attest to the Existence of Funds and Commit to Implementing a Maintenance Program for the Huron River Non-Motorized Pathway from Northline to Grant.

Motion by _____, supported by _____, to concur with the administration and adopt the attached Resolution to Establish a Request for Funding, Designate an Agent, Attest to the Existence of Funds and Commit to Implementing a Maintenance Program for the Huron River Non-Motorized Pathway from Northline to Grant.

CITY OF ROMULUS
DEPARTMENT OF PUBLIC WORKS

Interoffice Memorandum

TO: Honorable City Council

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

CC: Mayor LeRoy D. Burcroff
Robert McCraight, Director of Public Services
Kathy Hood, Assistant Director of Department of Public Works

DATE: October 20th, 2020

SUBJECT: Huron River Non-Motorized Pathway Funding & Maintenance Program

Dear Honorable City Council,

I am requesting your approval to establish a request for funding, designate an agent, attest to the existence of funds and commit to implementing a maintenance program for the Huron River Non-Motorized Pathway from Northline to Grant.

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

Sincerely,



Roberto J. Scappaticci, Director of Public Works

s:\dpw_admin\admin documents\2020 memos\memo to council - hrd pathway.docx

RESOLUTION NO. _____

**A RESOLUTION TO ESTABLISH A REQUEST FOR FUNDING, DESIGNATE AN
AGENT, ATTEST TO THE EXISTENCE OF FUNDS AND COMMIT TO
IMPLEMENTING A MAINTENANCE PROGRAM FOR
THE HURON RIVER NON-MOTORIZED PATHWAY FROM
NORTHLINE TO GRANT**

**PROJECT FUNDED BY THE TRANSPORTATION ALTERNATIVES PROGRAM
GRANT #2018037**

TAP JN 208961

WHEREAS, the Transportation Alternatives Program is a federally funded program administered in Michigan by the Michigan Department of Transportation (MDOT).

WHEREAS, the City of Romulus has received funds through MDOT from the Transportation Alternatives Program to construct a sidewalk on Huron River Drive between Northline and Grant Streets (the "Project").

WHEREAS, MDOT requires a formal commitment from the public agency that it will be receiving these funds and will be implementing and maintaining the infrastructure Projects.

NOW, THEREFORE, BE IT RESOLVED THAT, the City hereby authorizes the Mayor or his designee to request Transportation Alternatives Program funding, to act as the applicant's agent during the Project development, and to sign the Project Interagency Agreement.

BE IT FURTHER RESOLVED THAT, the City attests to the existence of, and commits to, the funds necessary to carry out the Project, including engineering for design and construction, permit fees, administration costs, cost overruns, and the required matching funds for the overall Project cost.

BE IT FURTHER RESOLVED THAT, the City commits to owning, operating, funding and implementing a maintenance program over the design life of the Project constructed with Transportation Alternatives Program funding.

ON MOTION OF _____ SUPPORTED BY _____ the
foregoing resolution was adopted by the following Roll Call:

YEAS:

NEAS:

I Ellen Craig-Bragg, City Clerk for the City of Romulus, hereby certify that the foregoing is a true and accurate copy of a Resolution adopted by the City of Romulus (Resolution No. _____) at a regular meeting held electronically by Zoom on the ____ day of October, 2020, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meeting Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been available as required by said Act.

Ellen Craig-Bragg
City Clerk



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held:

October 26, 2020

Item No. C.

General Description: Resolution for Retiree Healthcare Modifications

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor LeRoy D. Burcroff
SUBJECT: Resolution for Retiree Healthcare Modifications
DATE: 10/22/2020

I concur with the recommendation of Kevin Losen, Human Resources Director, and Steve Hitchcock, Legal Counsel and respectfully request that Council adopt the attached resolution for retiree healthcare modifications.

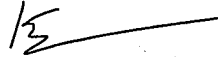
Motion by _____, supported by _____, to concur with the administration and adopt the attached resolution for retiree healthcare modifications.

CITY OF ROMULUS
HUMAN RESOURCES

MEMORANDUM

TO: Mayor LeRoy D. Burcroff

FROM: Kevin B. Losen, Director of Human Resources



DATE: October 21, 2020

SUBJECT: Retiree Health Care Resolution – Simply Blue HRA

Dear Mayor,

As you know, the Pre-65 Retiree Committee (volunteer retirees, health care consultants, Steve Hitchcock and myself) identified a new retiree plan that will help sustain quality health care coverage for our retirees in the future. The new plan is consistent with those of our active employees and is estimated to save the City of Romulus \$260,000.00 annually.

On September 28, 2020, Mr. Hitchcock and I participated with Council in a Closed Session, followed by a Study Session on October 12, 2020 where retirees were given advance notification by mail to participate. We also conducted a Zoom call with Court Retirees on October 19, 2020 where they were given an additional opportunity to ask questions. That meeting was requested by Judge Oakley.

I have attached a proposed resolution along with a letter of endorsement from the Retiree Committee.

I respectfully request that you move the issue to the City Council Agenda for their approval on October 26, 2020. This issue is time sensitive and assuming approval, there will be informational meetings scheduled in November so the plan can be implemented on January 1, 2021.

Thank you for your consideration.

RESOLUTION NO. _____
CITY OF ROMULUS
WAYNE COUNTY, MICHIGAN

A RESOLUTION FOR RETIREE HEALTHCARE MODIFICATIONS

Present: _____

Absent: _____

AT A REGULAR meeting of the City Council of the City of Romulus, Michigan, held at Romulus City Hall on Monday, October 26, 2020, at 7:30 p.m., the following resolution was offered by _____, and supported by _____.

WHEREAS, there are many previous employees of the City that have fulfilled the terms to officially retire from the Employer and have subsequently retired;

WHEREAS, previous employees retired at various times and their healthcare plan options have changed over time and the City is now administrating 17 different plans for retirees;

WHEREAS, many of these healthcare plans are no longer offered by Blue Cross-Blue Shield of Michigan and the City is paying a premium to continue with the plans;

WHEREAS, the City recognizes the importance of maintaining retiree healthcare for the retirees but needs to reduce legacy costs as well;

WHEREAS, many public employers are unable to continue to pay the high cost of retiree healthcare and maintain adequate services to the citizens;

WHEREAS, in *Kendzierski v Macomb County* 03 Mich 296 (2019), the Michigan Supreme Court determined that retiree healthcare does not survive the expiration of the collective bargaining agreements unless the contracts contain language stating that the agreement provides retirees a vested right to lifetime and unalterable retirement health care benefits.

WHEREAS, the City requested that the retirees form an ad hoc committee that would explore and recommend a single healthcare plan for all of the applicable retirees who have not (1) turned age 65, (2) waived healthcare (3) are not eligible for Medicare coverage;

WHEREAS, in an effort to reduce increasing costs of retiree healthcare, the Ad hoc committee of retirees met on numerous occasions with City Officials and also met with representatives from Blue Cross Blue Shield and consultants from Marsh & McLennan Agency;

WHEREAS, although the Ad hoc committee has no official standing as representing the retirees and cannot therefore bind any of the applicable retirees, the committee does endorse and recommend to all the applicable retirees that the following described plan is in the best interest of all parties;

NOW THEREFORE, BE IT RESOLVED that the Romulus City Council hereby approves the following retiree healthcare benefits beginning January 1, 2021:

1. The City shall offer to the included retirees up to Medicare Age, their spouses up to Medicare Age, their dependent children up to age 26 and any special needs dependents a Simply Blue Plan through Blue Cross-Blue Shield of Michigan. (See attached Benefits at a Glance)
2. The plan shall have co-pays of \$20 for office visits, \$150 for emergency room visits and RX co-pays of \$10/\$40/\$80 with 2x for a 90-day supply.
3. The plan shall also include 24 chiropractic visits per year, 60 PT/OT/ST visits a year and the current custom prescription drug formulary will continue to apply.
4. The offered plan has deductibles and co-insurance but that the Employer shall establish an HRA plan so that annually the retiree is only responsible for the first \$250.00 for a single enrolled (in-network) and \$500.00 total for a two person or family (in-network) plus all co-pays up to the plan mandated maximum. A rider will be added to the plan to reduce the office visit copay to \$20.00.
5. Under the current retiree healthcare plans, some of the applicable retirees are paying a percentage of the premium but under the new proposed plan, individuals who retire with 20 years of service or have previously retired with 20 or more years of service will not have to pay for any of the premium costs until at least December 31, 2024.
6. The offered plan shall take effect on January 1, 2021. The City agrees not to make any changes to the offered plan until at least December 31, 2024. Prior to making any changes after that date, the City agrees to meet with retiree representatives in an attempt to mutually agree to a new plan.
7. The City and/or provider shall offer free consultation and information to each applicable retiree regarding the new plan prior to January 1, 2021.
8. All parties acknowledge that per Blue Cross-Blue Shield of Michigan policies that retirees will not be able to go back to their previous Blue Cross-Blue Shield of Michigan plan once it is vacated.
9. The new plan in no way shall impact or alter any other portion of the Collective Bargaining Agreement or City Personnel Policy of any applicable retirees, is not precedent setting, nor is it an acknowledgement by the applicable retirees that they are giving up their rights. This Agreement shall not constitute a waiver for any individual retiree to seek enforcement of retiree healthcare benefits in any legal forum.

RESOLUTION DECLARED ADOPTED.

Adopted: **October 26, 2020**

Roll Call Vote: **Ayes:** _____

Nays: _____

I, Ellen Craig-Bragg, Clerk for the City of Romulus, do hereby certify the foregoing to be a true copy of a resolution duly adopted by Romulus City Council at their meeting held on October 26, 2020.

Ellen Craig-Bragg
City Clerk

October 9, 2020

Mayor Burcroff/Romulus City Council Members
City of Romulus
11111 South Wayne
Romulus, MI 48174

Re: Ad Hoc Committee for Pre-65 Retiree Healthcare Endorsement

All,

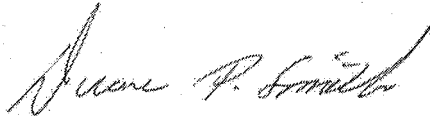
I am acting as the spokesperson for the ad hoc committee formed to explore pre-65 retiree healthcare. The committee considered the financial needs of the City, the needs of the retirees and the existing case law surrounding the issue of retiree healthcare in the State of Michigan.

The committee looked at several different options and ideas and has determined that the plan described in the resolution is a plan that best meets the needs of all the parties involved.

We are hopeful that the City appreciates the financial concessions and uncertainties that such a change will impose to the retirees.

Consider this letter the ad hoc committee's endorsement to support the plan described in the resolution for retiree healthcare and to recommend the change to all the retirees.

Sincerely,

A handwritten signature in cursive script, appearing to read "Duane P. Smith".

Duane P. Smith



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held: **October 26, 2020**

Item No. D.

General Description: SMART Municipal Agreement Fiscal Year 2021

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

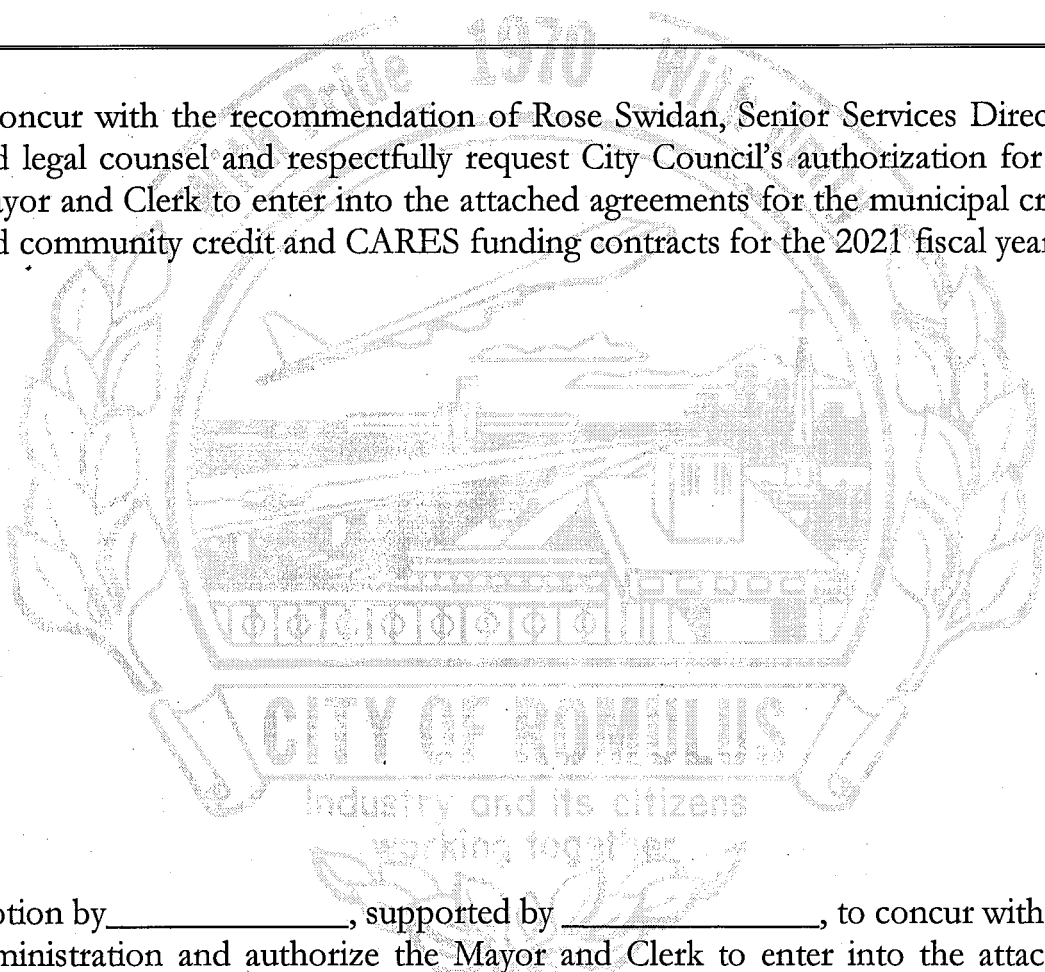
MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor LeRoy D. Burcroff
SUBJECT: SMART Municipal Agreement Fiscal Year 2021
DATE: October 21, 2020

I concur with the recommendation of Rose Swidan, Senior Services Director, and legal counsel and respectfully request City Council's authorization for the Mayor and Clerk to enter into the attached agreements for the municipal credit and community credit and CARES funding contracts for the 2021 fiscal year.



Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached agreements for the municipal credit and community credit and CARES funding contracts for the 2021 fiscal year.

City of Romulus

Senior Citizen Center

36525 Bibbins * Romulus, Michigan 48174-1485
Telephone (734) 955-4120 * FAX (734) 941-7699

10/13/2020

Mayor LeRoy D. Burcroff
City of Romulus
11111 Wayne Rd
Romulus, Michigan 48174

Re: 2021 Fiscal Year Municipal Credit and Community Credit and CARES funding Contracts

Dear Mayor Burcroff:

Attached is the Fiscal Year 2021 SMART Municipal and Community Credit and CARES funding contracts prepared for the City of Romulus. City of Romulus receives Community Credit funds from the transit millage collected by Wayne County and also Municipal Credits (State of Michigan) and CARES (Covic relief funding) contract. The City of Romulus Fiscal Year 2021 Community Credit funds are \$35,383 which includes a 2.4% increase and the Municipal Credits are funded by MDOT and remains unchanged at \$23,598 at this time. Pursuant to the coronavirus aid relief, federal transit security fund, the City of Romulus will receive CARES funds in the amount of \$18,630.

I have reviewed the document along with the Finance Department and recommend that the City of Romulus enter into the FY'21 Municipal and Community Credit and CARES funding agreements. Should you concur, I respectfully request that this information be forward to City Council for a resolution authorizing the Mayor and Clerk to enter into the SMART Municipal Credit and Community Credit and CARES funding contracts for the fiscal year 2021.

If you have any questions or require further information, please feel free to contact me. I will be in attendance at the City Council meeting.

Respectfully submitted,

Rose Swidan, Senior Services Director
City of Romulus



Suburban Mobility Authority for Regional Transportation

Buhl Building • 535 Griswold Street, Suite 600 • Detroit, MI 48226 • (313) 223-2100

September 23, 2020

Rose Swidan, Director of Senior Services
City of Romulus
rswidan@ci.romulus.mi.us

Dear Rose:

Attached are the Fiscal Year 2021 Municipal and Community Credit and CARES Act Funding contracts for the City of Romulus.

Please print two (2) copies of the attached FY'21 MCCC contract, signed each copy, complete the EEOC report and Exhibits, EEOC report, and attach a copy to each contract. Also please attach a copy of the vehicle insurance certificate to the contract. **Please mail the two original signed contracts with exhibits attached to each contract and mail to me at 30000 Industrial Drive, Inkster, MI 48237 and also fax/scan a copy to me (fax >248-244-9455 >mhightower@smartbus.org).**

FTA/SMART has allocated \$18,630 to support the City of Romulus in responding, preventing, and/or preparing for COVID-19 (Refer to the attached SMART Board Agenda item). Please print two copies of the attached contract, sign each copy, and complete Exhibit A. **Please mail the two original signed contracts with exhibits attached to each contract and mail to me and also fax/scan a copy to me.**

In summary, please mail (Melissa V. Hightower, SMART, 30000 Industrial Dr., Inkster, 48141) the following documentation for FY'2 MCCC and CARES contracts execution:

- **Two (2) original signature copies of FY'21 MCCC Contract with attachments: EEOC Report, Exhibits, Vehicle Insurance Certificate (attach a copy to each contract).**
- **Two (2) original signature copies of CARES ACT FUNDING contract with completed Exhibit A attached to each copy.**
- **In addition, please fax me a copy of MCCC and CARES agreements separately for expedient execution.**

As always, it is a pleasure working with you and your staff. If you have any questions, please contact me at 313-461-4519.

Thank you. Be safe and be well...

Sincerely,

Melissa V. Hightower
Wayne/Washtenaw County Ombudsperson, SMART
Attachments



City/Agency Name: City of Romulus

Primary Contact Person Name: Rose Swidan

Title: Director

Office Telephone Number: 734-955-4120

Cell Phone Number: 734-260-9586

Fax Number: 734-941-7699

Email Address: Rswidan@romulusgov.com

Street Address, City, Zip Code:

Secondary Contact Person Name:

Title: Pricilla Herring

Office Telephone Number: 734-955-4120

Cell Phone Number: 734-9554130

Fax Number: 734-941-7699

Email Address: Pherring@romulusgov.com

Street Address, City, Zip Code: 48174

*Other Name(s):

Title: Linda Choalt

Office Telephone Number: 734-955-4120

Cell Phone Number: 734-260-9586

Fax Number: 734-941-7699

Email Address:

Street Address, City, Zip Code: 48174ma

**Please indicate the staff person who sends the weekly and quarterly reports*

EXHIBIT A
PROJECT DESCRIPTION

<u>DEFINITION:</u>	The city of Romulus provides door-to-door transportation for Doctor's visits, medical runs, dialysis treatments, personal appointments and other necessities. The program also provides transportation to and from the center for daily activities and hot lunches. Three times per month we provide door-to-door transportation for shopping needs. Five times per month we provide short trips for socialization.
<u>SERVICE AREA:</u>	City of Romulus, Michigan
<u>SERVICE HOURS:</u>	Monday through Friday, 8:00 a.m. to 4:00 p.m.
<u>ELIGIBLE USER GROUP:</u>	Senior Citizens 60 and older or disabled adults. Other group activities for recreation and socialization.
<u>FARE STRUCTURE:</u>	No fee for services
<u>SERVICE LEVEL:</u>	Users must schedule appointments 24 hours in advance. (Exceptions may be made for same day appointments).
<u>TRIP RESERVATION REQUIREMENTS:</u>	User should book at least 24 hours in advance. On occasions, exceptions have been made for same day appointment.
<u>SERVICE MODE:</u>	Two 14 passenger SMART busses with wheelchair lifts. One seven (10) passenger van with a wheelchair lift.

Suburban Mobility Authority For Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Agency/Community Information		
Program Type: Community Partnership Program (CPP) ☐ Specialized Service ☐ New Freedom ☐ JARC ☐ 5310 ☐		
Name of Agency/Community: City of Romulus		
Address: 36525 bibbins		
City: Romulus	State: MI	Zip: 48174
Agency/Community Data		
1) Has your agency/community completed in excess of \$1,000,000 in DOT federally-funded contracts from SMART in the past year?		Yes ☐ No ☐
2) Does your agency/community employ over fifty (50) transit related employees?		Yes ☐ No ☒
If the answers to the previous two questions were both "Yes", Please forward your agency's/community's Affirmative Action plan to the address below:		
Buhl Building 535 Griswold Street, Suite 600 Detroit, MI 48226 Attn: EEO Coordinator		
Have all subcontractors been informed of their responsibility to file an EEO Compliance Report A form? Yes ☒ No ☐ N/A ☐		
Testing Program Requirements		
Does your agency/community have a DOT Drug and Alcohol testing program for Safety-sensitive employees? (Vehicle operators, dispatchers, mechanics and armed security)		Yes ☒ No ☐
Who is your testing program manager?	Contact Number:	
Please Proceed to Employment Data Section on Back		

MUNICIPAL CREDIT and COMMUNITY CREDIT CONTRACT FOR FY 2021

I, Leroy D Burcroff, as the Mayor of City of Romulus (hereinafter, the "Community") hereby apply to SMART and agree to the terms and conditions herein, for the receipt and expenditure of **Municipal Credits** available for the period July 1, 2020 through June 30, 2021 (Section 1 below), and **Community Credits** available for the period July 1, 2020 to June 30, 2021 (Section 2 below); and further agree that the **Municipal and Community Credits Master Agreement** between the parties is incorporated herein by reference. A description of the service the Community shall provide hereunder is set forth in **Exhibit A**, and the operating budget for that service is set forth in **Exhibit B**, both of which are attached hereto and incorporated herein.

1. The Community agrees to use \$23,598 in **Municipal Credit** funds as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFEREE COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ _____
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)
- (d) Services Purchased from Subcontractor At the cost of: \$ _____

(NAME OF SUBCONTRACTOR)
(See attached Subcontractor Service Agreement)

Total \$23,598

SMART intends to provide Municipal Credit funds under this contract to the extent funds for the program are made available to it by the Michigan Legislature pursuant to Michigan Public Act 51 of 1951. Municipal Credit funds made available to SMART through legislative appropriation are based on the State's approved budget. In the event that revenue actually received is insufficient to support the Legislature's appropriation, it will result in an equivalent reduction in funding provided to the Community pursuant to this Contract. In such event, SMART reserves the right, without notice, to reduce the payment of Municipal Credit funds by the amount of any reduction by the legislature to SMART. All Municipal Credit funding must be spent by June 30, 2023; all funds not spent by that date will revert back to SMART pursuant to Michigan Public Act 51 of 1951, for expenditure consistent with Michigan law and SMART policy.

2. The Community agrees to use \$35,383 in **Community Credit** funds available as follows:

- (a) Transfer to _____ Funding of: \$ _____
TRANSFEREE COMMUNITY
- (b) Van/Bus Operations At the cost of: \$ _____
(Including Charter and Taxi services)
- (c) Services Purchased from SMART At the cost of: \$ _____
(Including Tickets, Shuttle Services/Dial-a-Ride)

(d) Capital Purchases

At the cost of: \$ _____

(e) Services Purchased from Subcontractor

At the cost of: \$ _____

(NAME OF SUBCONTRACTOR)

(See attached Subcontractor Service Agreement)

Total \$ 35,383

To the extent that this Contract calls for a payment of funds directly from SMART to a subcontractor, Community hereby acknowledges that it is the party entitled to receive such funds and is affirmatively authorizing and directing SMART to pay such funds directly to the subcontractor on its behalf. Capital purchases permitted with Community Credits are subject to applicable state and federal regulations, and SMART policy, including procurement guidelines. When advantageous, SMART may make procurements directly. Reimbursement for purchases made by Community requires submission of proper documentation to support the purchase (i.e. purchase orders, receiving reports, invoices, etc.). Community Credit dollars available in FY 2021, may be required to serve local employer transportation needs per the coordination requirements set forth in the aforementioned Master Agreement. All Community Credit funds must be spent by June 30, 2024; any funds not spent by that date may revert back to SMART for expenditure consistent with SMART policy.

The Parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. The Parties agree that the electronic signatures appearing on this Agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.

This agreement shall be binding once signed by both parties.

**SUBURBAN MOBILITY AUTHORITY
FOR REGIONAL TRANSPORTATION**

CITY OF ROMULUS

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

EXHIBIT A

PROJECT DESCRIPTION

Overall Project Description (Provide a descriptive narrative):

Service Area (Provide geographic boundaries):

Service Times (Provide days and hours of service):

Eligible User Groups (Users eligible to use the service):

Fare Structure: (Cost to use service)

Service Mode (Describe the amount and type of vehicles available, and whether they are wheelchair lift-equipped):

PROJECT OPERATING BUDGET

Contract Period: July 1, 2020 through June 30, 2021

OPERATING EXPENSES:

(10% max. of MC & CC funds)

5,898

20830

1991.34

5304

1943.01

Mechanic Wages

4874.65

2945.40

17.175.11

Sub-Total (Operating Expenses)

Taxi Service

SMART Bus Tickets

SMART Shuttle Service

SMART Dial-A-Ride

Other (Specify) _____

Total (Purchased

Sub-Total (Purchased Service)

(Only list purchases to be made with Community Credits)

Computer Equipment

Software

Vehicle

Maintenance Equipment

Other (Specify) _____

Sub-Total (Capital Equipment)

TOTAL EXPENSES Operating Expenses, Purchased Service, and Capital Equipment:

EXHIBIT B, continued (Page 2)

REVENUES:

Municipal Credit Funds	<u>23,598</u>
Community Credit Funds	<u>35,383</u>
Specialized Services Funds	<u></u>
CARES Funds	<u>18,630</u>
General Funds	<u></u>
Farebox Revenue	<u></u>
In-Kind Service	<u></u>
Special Fares (Contracted Service)	<u></u>
Other (Specify)	<u></u>

TOTAL REVENUE:

(Note: ***TOTAL EXPENSES*** must equal ***TOTAL REVENUE***)

Suburban Mobility Authority For Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Employment Data																		
Report all Transit related permanent, temporary, or part-time employees including apprentices and on-the-job trainees. Enter the appropriate figures in the boxes below relating to an employee's race and gender.																		
Job Classification	Total				Race													
					Non Minority		Minority											
	White		African American		Hispanic		Asian		Pacific Islander		American Indian		Multi Race					
	Employees	Male	Female	Minority	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Officials/Manager	5	1	4				1	3										
Professionals																		
Technicians																		
Sales Workers																		
Office and Clerical Staff	1					1												
Craftsmen (Skilled)																		
Operators (Semi-Skilled)																		
Laborers (Unskilled)																		
Service Workers																		
Journey Workers																		
Apprentices																		
Total	5																	

Certification	
How was this information obtained?	Visual Survey: Yes ☐ No ☐ Employment Records: Yes ☒ No ☐
Name of Authorizing Official(Print):	Leroy D Burcroff Title: Mayor
Signature:	Date:
Contact Person for report:	Rose Swidan Title: Director

Suburban Mobility Authority For Regional Transportation

EEO COMPLIANCE REPORT A

COMMUNITY PARTNERSHIP FORM

Telephone: 734-955-4120 / 734-260-9586

Ext: 4130 Email: swidan@romulusgov.com

Lambert, Jill

To: Wojtylko, Julie
Subject: RE: Smart Agreements

From: Steve Hitchcock [<mailto:sjh@gmhlaw.com>]
Sent: Monday, October 12, 2020 10:08 AM
To: Wojtylko, Julie <wojtylko@romulusgov.com>; Losen, Kevin <klosen@romulusgov.com>
Subject: Smart Agreements

Julie and Kevin,
The agreements are fine. I have no changes but there are a number of blanks in the agreements a exhibits that need to be filled out before this goes to Council for approval.

Steve Hitchcock
Giarmarco, Mullins & Horton, P.C.
Tenth Floor Columbia Center
101 West Big Beaver Road
Troy, Michigan 48084-5280
Phone: (248) 457-7024
Fax: (248) 404-6324
Email: sjh@gmhlaw.com
www.gmhlaw.com



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City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held:

October 26, 2020

Item No. E.

General Description: Munitrex, LLC Financial Data & Analytical Tool Software Three Year Extension

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

City of Romulus

INTEROFFICE MEMORANDUM

To: The Honorable Romulus City Council
From: Mayor LeRoy D. Burcroff
Subject: Three Year Extension of RFQ 16/17-09 Munetrix, LLC Financial Data & Analytical Tool Software
Date: October 22, 2020

I concur with the recommendation of Gary Harris, Purchasing Director and Vern Morse, Assistant Finance Director, and respectfully request Council extend the agreement from RFQ 16/17-09 with Munetrix LLC for a three (3) year period from December 1, 2020 through November 30, 2023 in the amount of \$5,548.00 per year.

Vern Morse, Assistant Finance Director, has verified funds for this acquisition have been budgeted for and are currently available in the Technology Services Fund, Maintenance Services Expense account #664-228-931.000.

Motion by _____, supported by _____, to concur with the administration and extend the agreement from RFQ 16/17-09 with Munetrix LLC for a three (3) year period from December 1, 2020 through November 30, 2023 in the amount of \$5,548.00 per year.



MEMORANDUM

DATE: October 22, 2020
TO: Mayor LeRoy Burcroff
FROM: Gary Harris, Purchasing Director
SUBJECT: Three (3) year extension of RFQ 16/17-09- Munetrix , LLC Financial Data & Analytic Tool Software

At the regular Council Meeting held November 13, 2017, the honorable Council members by their action (Resolution 17-389) approved RFQ 16/17-09 for the purchase of Capital Improvement Software and training and authorized the Mayor and Clerk to enter into a subscription agreement for a Financial and Analytic Tool with Munetrix, LLC at a initial cost of \$7,945.20 with an annual fee of \$5,545.20 for a three (3) year term.

I concur with the recommendation of Assistant Financial Services Director, Vern Morse to extend the agreement from RFQ 16/17-09 with Munetrix LLC for a three (3) year period from 12/1/2020-11/30/2023 in the amount of \$5,548.00 per year.

The attached agreement has been approved by City's general counsel, Steve Hitchcock.

Vern Morse, Assistant Financial Services Director has verified that funds for this purpose are currently available in the Technology Services Fund, Maintenance Services Expense Account (664-228-931.000)

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

Purchasing Director

INTEROFFICE MEMORANDUM

To: Honorable Mayor Leroy D. Burcroff
From: Vern Morse – Assistant Finance Director
Subject: Munetrix– Financial Data Analytic Tool – 3 Year Contract Extension 2020-2023
Date: October 20, 2020

On August 10, 2017 the Mayor and City Clerk approved a Licensing Agreement, in accordance with RFQ16/17-09 and the City's Purchasing Ordinance, with Munetrix, LLC for the purchase of their Capital Improvement Manager software and training. Also, at the regular Council Meeting held November 13, 2017 the honorable Council members by their action (Resolution 17-389) authorized the mayor and clerk to amend the existing subscription agreement with Munetrix to include the Financial and Analytic Tool to the City's platform. With the continuing need to have in place a program that provides an annual solution for maintaining and updating the City's Capital Improvement Plan specifically as a Redevelopment Ready community, the investment in this program is critical.

The Capital Improvements Plan (CIP) is an essential planning tool for the development of the social, physical, and economic well-being of the City of Romulus. This plan is the first step in an organized effort to strengthen the quality of public facilities and services and provides a framework for the realization of community goals and objectives as envisioned in the City's Master Plan for Future Land Use as adopted by the Planning Commission.

In a practical sense, the CIP process allows the City to identify, prioritize and implement capital projects over multiple years. Public improvements originating from the CIP process will serve to improve the quality of life for all Romulus residents. As the community matures, policy makers will look to the CIP for answers in addressing public needs.

Legal authority for capital improvement planning is found in state law. Specifically required in Act 33 of the Public Acts of 2008; which essentially provides that:

"For the purpose of furthering the desirable future development of the municipality under the master plan, the City Planning Commission shall prepare coordinated and comprehensive programs of public structures and improvements. The Commission shall annually prepare such a program for the ensuing six years, which program shall show those public structures and improvements, in the general order of their priority, which in the commission's judgment will be needed or desirable and can be undertaken within the six- year period."

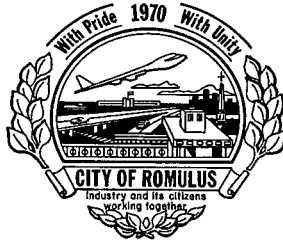
In addition, the financial tool has an app that assists in preparing the annual CVTRS report in a fraction of the time, which could result in loss of State Revenue Sharing if filed late or incomplete. Finance is also using the scorecard features to integrate with the City/Department scorecards.

There are many other reporting and budgeting functions that included with the software and will assist us in preparing the budget for next year, as well as create budget scenarios for the next 3 years.

The current contract expires on 11/30/2020. Please see attached subscription agreement that requires the Mayor's and Clerk's signature once approved by Council.

If you concur, please request Council's authorization to extend the agreement for another 3 years from 12/1/2020-11/30/2023 in the amount of \$5,548.00 per year. Funds have been budgeted for in the FY 2020/2021 budget and are currently available in the Technology Services Fund, Maintenance Services expense account (664-228-931.000)

If you should have any questions with regard to this request, please do not hesitate to do so through the Mayor's office.



FUNDS VERIFICATION FORM

DEPARTMENT: Finance

FUND NAME: Technology Services

ACCOUNT NUMBER/S: 664-228-931.000

PURPOSE FOR REQUEST: Extension of Contract with Munetrix for Software Support and the Financial and Analytic Tool

AMOUNT OF EXPENDITURE: \$5,548.00 Annually for a Three (3) year period

SIGNATURE OF DEPARTMENT HEAD:

FUNDS CURRENTLY AVAILABLE: \$21,170.58

FINANCE DEPARTMENT APPROVAL:

DATE: 10/21/2020



3252 University Drive,
Suite 170, Auburn Hills, MI 48326
Phone: 248-499-8355 Fax: 248-683-5826

Quotation

Date: 09/09/2020

Customer ID: 82-2260

Population : 23969

Quotation valid for 30 days

Quotation For:

Mr. Vernon Morse
Assistant Finance Director
vmorse@romulusgov.com

City of Romulus
11111 Wayne Rd.
Romulus, MI, 48174
Phone: 734-955-4560

Payment Terms:

1st - Payment Due 12/01/2020 - \$5,548.00
2nd - Payment Due 12/01/2021 - \$5,548.00
3rd - Payment Due 12/01/2022 - \$5,548.00

REPRESENTATIVE	ORGANIZATION TYPE	CONTRACT START DATE	CONTRACT END DATE	CONTRACT PERIOD	TERMS
Bob Kittle	City	12/01/2020	11/30/2023	3 Year(s)	Net 30 days

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Multi-Year Premium Edition License Renewal	\$6,298.00	\$6,298.00
		SUB-TOTAL	\$6,298.00
1	Customer Loyalty Discount	\$-750.00	\$-750.00
		TOTAL	\$5,548.00

If you have any questions concerning this quote, please contact the representative listed above.

THANK YOU FOR PARTNERING WITH MUNETRIX

MUNETRIX SUBSCRIPTION AGREEMENT

THIS MUNETRIX SUBSCRIPTION AGREEMENT (the "Agreement") is made by and between **MUNETRIX, LLC** a Michigan Limited Liability Company whose address for purposes of this Agreement is 3252 University Drive, Suite 170, Auburn Hills, MI 48326 (the "Company") and **City of Romulus** whose address is 11111 Wayne Rd., Romulus, MI 48174 (the "Licensee"), (and together with the Company, the "Parties").

WHEREAS, MUNETRIX, LLC, offers subscriptions to the Munetrix "Municipal Metrics" financial transparency database (the "Tool") for the benefit of Administrators, Finance Officers, Business Managers, and Elected Officials, whereby they may subscribe to and be issued rights to use the Tool for fiscal transparency or business management practices;

NOW, THEREFORE, the Parties hereby agree as follows:

1. **Subscription.** As a condition to the Agreement, the Licensee shall pay the Company an annual fee (the "License Fee"). Payment of the License Fee is due within thirty (30) days of the earlier of a) the date Company sends an invoice to Licensee for the License Fee or b) Licensee's registration for use of the Tool. Within a commercially reasonable time following the Company's receipt of the executed Subscription Agreement, the Company agrees to provide the Licensee with full access to editing rights to the Munetrix Tool through the Company's website (Munetrix.com).

The annual subscription will have a start date coinciding with the Licensee's current anniversary date of December 1, 2020 and shall continue for a period of three (3) years ("Term"). The end date will be the first day of the month following the Term of this Agreement ("End Date"). The Licensee shall pay the Company the License Fee within thirty (30) days of receipt of the invoice.

The Parties agree this Agreement shall automatically be renewed for successive one (1) year periods after the first three (3) year term expires ("Renewal Term"), unless the Company is notified in writing by the Licensee at least thirty (30) days prior to the applicable End Date that Licensee intends not to allow the Term to automatically renew. The Licensee shall pay the Company a subsequent License Fee for each renewal period within thirty (30) days of receipt of the renewal invoice. The Licensee acknowledges that the License Fee may increase in subsequent renewal periods. The Company agrees to notify the Licensee at least sixty (60) days prior to the renewal date if any increase in the License Fee will be implemented, and if a "Rate Lock" option is available.

2. **Users.** For the purposes of this Agreement, the term "Authorized Users" shall mean any chief finance officers, chief administrators, support staff, or other employees of the Licensee that are elected or appointed during the time the Tool is being utilized and who agree to be bound by Munetrix's Terms of Use, and/or designated by the Licensee's Chief Administrative Officer.

In the case the Licensee desires to have additional User Seats, a fee of \$250 per additional user may be charged to the Licensee and added to the License Fee for each Term and applicable Renewal Term.

3. **Licensee and User's Responsibilities.** The Licensee agrees that each Authorized User shall (i) be responsible for the accuracy, quality and legality of its data entered into the Tool (or any database that utilizes the Tool) and of the means by which such data is acquired, (ii) use commercially reasonable efforts to prevent unauthorized access to or use of the Tool, and notify the Company promptly of any such unauthorized access or use, and (iii) use the Tool only in accordance with the Terms of Use and applicable laws and government regulations.

The Licensee agrees that each Authorized User shall not (a) make the Tool available to anyone other than an Authorized User, unless otherwise allowed or authorized per this Agreement, (b) sell, resell, rent or lease the Tool, (c) use the Tool to store or transmit infringing, libelous, or otherwise unlawful or tortious material, or to store or transmit material in violation of third-party privacy rights or any other applicable law, (d) use the Tool to store or transmit viruses or malicious code, (e) interfere with or disrupt the integrity or performance of the Tool or any third-party data contained therein, or (f) attempt to gain unauthorized access to the Tool or Company's related systems or networks.

The Licensee agrees to immediately discontinue, decommission or otherwise notify Company to decommission any Authorized User from having access to the Tool upon termination of their employment from the Licensee's organization.

4. **Company Responsibilities.** At a minimum of once per year, and as long as state agencies continue to provide Company access to bulk data downloads, the Company agrees to keep the data available to the Tool current with the most recent data made accessible to Company. The Company will also maintain the Tool in terms of security and up-time in accordance with industry standards in place at the signing of this Agreement.

Basic system enhancements will occur periodically at no additional charge. These updates will be in the form of slight modifications that make the system more user-friendly or intuitive and may include various additions to data or charts that can help a governmental entity, or the general public understand the data better. No version downloads are required by the Licensee; these updates will automatically appear once released for production and a user notification will appear upon the Licensees next log-in. The notification feature is turned "on" as the Tool's default setting, and this preference may be changed by the Licensee using the system's settings.

5. **Terms of Use.** The Licensee agrees to be bound by (and comply with) and agrees to cause its Authorized Users to be bound by (and comply with) this Agreement and Munetrix's Terms of Use. For the purpose of this Agreement, the 'Terms of Use' shall mean those certain Terms of Use that are set forth on Munetrix's website and relate to the usage of Munetrix's site, tools, and products, as modified from time to time. To the extent that there is any direct conflict between the terms of this Agreement and the Terms of Use, the terms of this Agreement shall control and prevail.
6. **Guest User Link.** As a condition to this Agreement, the Licensee agrees to place an approved Munetrix Citizens Guide to Finances guest user link or other means to hyperlink the Munetrix Tool to their websites homepage.
7. **Limitation of Liability.** The liability of the Company arising out of or related to this Agreement or the Tool shall not exceed the amount of the most recent License Fee paid by the Licensee under this Agreement.
8. **Assignment.** Licensee may not assign any of its rights or delegate any of its duties under this Agreement without the prior written consent of the Company.
9. **Severability.** If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law the provision shall be modified by the court and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law and the remaining provisions of this Agreement shall remain in effect.

In addition to any other rights and remedies that the Parties might have at law or in equity, the Company reserves the right to suspend or cancel this Agreement and access to the Tool in the event that the Licensee breaches (or threatens to breach) any term of this Agreement.

10. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement. Use of the system is also deemed an acceptance of the agreement
11. **Governing Law.** This Agreement shall be bound by the laws of the State of Michigan without regard to its conflicts of law provisions.
12. **Entire Agreement.** This Agreement along with the Terms of Use constitutes the entire agreement between the Parties and supersedes all prior and contemporaneous agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this Agreement shall be effective unless in writing and signed by the party against whom the modification, amendment or waiver is to be asserted.

The Licensee agrees to the provisions of this agreement and by signing warrants and represents that they have the authority to execute the transaction as of the Start Date.

City of Romulus

Munetrix, LLC



By: _____ By: _____
Its: _____ Its: _____
Date: _____ Date: _____
Mayor Clerk

By: Bob Kittle
Its: President & CEO
Date: Sept. 09, 2020



City of Romulus

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

Council Meeting Held:

October 26, 2020

Item No. A.

General Description: Study Session Request from the Building Department for 11/23/20 @ 6:00pm

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Date: October 26, 2020

Re: Study Session Request for City Code of Ordinance Amendment

The Building Department (through it's director) is requesting a fifteen (15) study session for November 23, 2020 at 6:00pm to discuss amendment to Section 8-20 of the City Code of Ordinance.

The date and time is available for the study session request.

From: [Godell, Ginny](#)
To: [Craig-Bragg, Ellen](#); [Hockenhull, D'Sjonaun](#)
Cc: [McCraight, Robert](#); [Wojtylko, Julie](#); [Lambert, Jill](#)
Subject: CC agenda 11//23 - study session and 1st reading
Date: Monday, October 12, 2020 3:43:41 PM
Attachments: [City Ordinance amendment - Section 8-20.pdf](#)

Good afternoon Ellen: please schedule a 15 minute study session and 1st reading for a City Code of Ordinance amendment to Section 8-20 for the CC meeting of 11/23/20.

The proposed amendment will allow for the Building Department to decide if a civil infraction or misdemeanor ticket will be issued for continued non-compliances with our codes and ordinances (see attachment).

Bob will be in attendance to answer questions.

Should you have any questions, please contact this office. Thank you for your assistance.

Ginny Godell, DPS Adm. Asst.

City of Romulus

Department of Public Services

12600 Wayne Road

Romulus MI 48174

ggodell@romulusgov.com

734-942-7550

Godell, Ginny

From: McCraight, Robert
Sent: Tuesday, June 09, 2020 3:30 PM
To: Godell, Ginny
Cc: Wojtylko, Julie
Subject: FW: Amendment to Ordinance Section 8-20
Attachments: Ltr to McCraight re am of Ordinance 8-20 dtd 2-4-2020.pdf

Ginny, please get me on the schedule for a 15 minute study session for this language change.

Thank you,
Bob

From: Steve Hitchcock [mailto:sjh@gmhlaw.com]
Sent: Tuesday, June 09, 2020 1:33 PM
To: McCraight, Robert <rmccraight@romulusgov.com>
Subject: FW: Amendment to Ordinance Section 8-20

Bob,
If Council adopts the attached as amendment to the existing ordinance this will allow for your department to decide if a civil infraction or misdemeanor ticket will be issued.

From: Joan Peters <jpeters@gmhlaw.com>
Sent: Tuesday, February 4, 2020 3:03 PM
To: McCraight, Robert <rmccraight@romulusgov.com>
Cc: Steve Hitchcock <sjh@gmhlaw.com>
Subject: Amendment to Ordinance Section 8-20

Good afternoon,

Please see the attached. If you have any questions, let us know.

Thank you,

Joan Peters
Legal Assistant to:
John C. Clark, Stephen J. Hitchcock, Anthony K. Chubb,
Michael L. Bosnic, and Karie Miller
Giarmarco, Mullins & Horton, P.C.
Tenth Floor Columbia Center
101 West Big Beaver Road
Troy, Michigan 48084-5280
Phone: (248) 457-7061
Fax: (248) 457-7001
Email: jpeters@gmhlaw.com
www.gmhlaw.com

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Detroit ▼ Troy ▼ Florida

DIRECT DIAL: 248.457.7024
DIRECT FACSIMILE: 248.404.6324
EMAIL: SJH@GMHLAW.COM

Salvatore A. Amodio
John A. Anderson
Andrew T. Baran
Thomas W. H. Barlow
Bruce E. Bigler
Peter J. Bill
Michael L. Bosnic
Robert A. Bryant
Thomas P. Cavanaugh
Kenneth B. Chaple
Anthony K. Chubb
John C. Clark

George A. Contis
Kellie S. DeVito
Jill A. Duffy
Elizabeth A. Favaro
Kara S. Ferrara
John R. Fleming
John J. Giarmarco
Julius H. Giarmarco
Alexis M. Gipson-Goodnough
Bruce W. Haffey
William H. Heritage, III
Stephen J. Hitchcock

William H. Horton
Nina M. Jankowski
Keela P. Johnson
Salvatore J. LaMendola
Alexander Lebedinski
Victoria S. Lehman
Adam Levitsky
Wallace G. Long
John L. Miller
Karie Miller
Justin B. Morgan
Samir A. Mouawad

Timothy J. Mullins
Paul J. Palgut
Mark S. Papazian
Ryan L. Perry
Dennis M. Rauss
James Y. Rayls
Paul A. Thursam
Jared M. Trust
Geoffrey S. Wagner
Donald K. Warwick
Matthew S. Weaver
Richard A. Wojewoda

LeRoy H. Wulfmeler, III

Of Counsel
Lance T. Denha (Florida)
David G. Gorcyca
Albert Taylor Nelson, Jr
Peter J. Sarkesian
Lawrence F. Schiller

February 4, 2020

Mr. Robert McCraight, Director
Department of Building and Safety
11111 Wayne Road
Romulus, MI 48174

RE: Amendment to City Ordinance Section 8-20

Dear Bob:

Enclosed is a proposed amendment to Article 8, Section 8-20 of the City Ordinances relating to enforcement of Michigan Building Code. State statute allows the City, as the enforcing agency, to provide by local ordinance for civil infraction or misdemeanor violations.

I have amended Section 8-20 to make it clear the City has authority to issue misdemeanor tickets as well as a civil infraction tickets in the discretion of the enforcing agency.

If you have any questions, please let me know.

Very truly yours,

GIARMARCO, MULLINS & HORTON, P.C.



Stephen J. Hitchcock

SJH/jmp
Enclosure

Sec. 8-20. - Enforcement and penalty.

The chief legal officer (corporate counsel and/or its designees) of the city may authorize a complaint and obtain a warrant for violations of the Public Act No. 230 of 1972 (MCL 125.1501 et seq.) or the Michigan Building Code and prosecute the violation with the same power and authority in prosecuting all other ordinance violations. Violation of the Act or Michigan Building Code, as adopted by the Code of Ordinances, is either a municipal civil infraction and the city may issue a citation for a municipal civil infraction for such violation pursuant to chapter 87 of the Revised Judicature Act of 1961 (MCL 600.8701 et seq.) or a misdemeanor punishable by a fine of not more than \$500.00 or imprisonment for not more than 90 days or both, by issuance of a ticket, in the discretion of the enforcing agency under authority of MCL 125.1523. Each day a violation continues shall be deemed a separate violation. The enforcing agency for the city shall be the director of building and safety or his designee, the police department, and/or the ordinance department



City of Romulus

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

Council Meeting Held: **October 26, 2020**

Item No. B.

General Description: Study Session Request from Carol Maise, City Planner for 11/23/20 @ 6:15pm

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Date: October 26, 2020

Re: Study Session Request for City Code of Ordinance Amendment

Carol Maise, City Planner is requesting a one (1) hour study session for November 23, 2020 at 6:15pm to discuss a conceptual development plan for 200 acres of property on the west side of Vining Road south of Ecorse Rd.

The date and time is available for the study session request.

PLANNING DEPARTMENT MEMORANDUM

DATE: October 22, 2020
TO: Ellen Craig-Bragg, City Clerk
FROM: Carol Maise, City Planner
SUBJECT: Study Session for **November 23, 2020**
Ashley Capital (Metro World Commerce Center) Study Session

Susan Harvey and Mike Balow of Ashley Capital (Metro World Commerce Center, LLC) have requested that the Planning Department respectfully request a study session with the City Council to be held at 6:15 p.m. on November 23, 2020 for the purpose of discussing a conceptual development plan for 200 acres of property on the west side of Vining Road south of Ecorse Road.

Cc: L. Burcroff, Mayor; J. Wojtylko, Chief of Staff
R. McCraight, Director of Public Services



City of Romulus

Treasurer's Report

Council Meeting Held:

October 26, 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:

October 26, 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:

October 26, 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:
Item No. 10.

October 26, 2020

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: **October 26, 2020**

Item No. A.

General Description: Approval of Warrant #: 20-20 Checks presented in the amount of \$6,466,433.34

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS

WARRANT REGISTER SUMMARY

Council Meeting Date: October 26, 2020

Warrant Number: 20-20

TOTAL WARRANT REGISTER \$ 6,466,433.34

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

10/22/2020

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 10/08/2020 - 10/22/2020

Fund		Amount
Total for fund 101	General Fund	89,896.82
Total for fund 202	Major Street Fund	113,242.55
Total for fund 203	Local Street Fund	36,703.17
Total for fund 205	Public Safety Fund	53,458.41
Total for fund 211	Cable TV	5,317.92
Total for fund 218	Merriman Rd. Spec. Assess	221.34
Total for fund 219	Street Lighting Fund	47,508.04
Total for fund 220	Oakwood SAD	165.84
Total for fund 226	Garbage & Rubbish Collection Fund	182,004.61
Total for fund 260	Michigan Indigent Defense Fund	34,044.58
Total for fund 261	911 Service Fund	11,326.20
Total for fund 268	Narc Forfeiture - State	1,284.68
Total for fund 271	Library Fund	57,131.39
Total for fund 295	DDA	9,400.70
Total for fund 297	T.I.F.A. District #2	1,149,438.25
Total for fund 301	Beverly Road Special Assessment District	84,080.00
Total for fund 302	C.I.P. Bonds - Court Building	698,237.50
Total for fund 306	Ecorse & Vining - Capital Improve Bonds	1,077,112.50
Total for fund 401	Court Building Construction Fund	456,522.48
Total for fund 402	Vining Road Exten - Ecorse Const	1,146.00
Total for fund 592	Water & Sewer Fund	966,629.74
Total for fund 661	Motor Vehicle	209,403.93
Total for fund 664	Technology Services	14,619.84
Total for fund 676	Retiree's Ins. Benefits	211,929.89
Total for fund 701	Revolving Fund	3,170.00
Total for fund 703	Current Tax	732,705.37
Total for fund 705	Delq. Pers. Prop. Fund	978.72
Total for fund 750	Payroll Fund	218,752.87
TOTAL - ALL FUNDS		6,466,433.34

10/22/2020

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 10/08/2020 - 10/22/2020

Check Date	Vendor Name	Description	Amount
Bank POOL POOLED CASH			
10/08/2020	US BANK	SPECIAL ASSESSMENT BONDS LTGO 2001 CK AC	84,080.00
10/08/2020	17 TH DISTRICT COURT	BAIL BOND FOR GREENE, MARTELL	500.00
10/08/2020	18TH DISTRICT COURT	BAIL BOND REF DEANGELO AHIGH HUDSON	500.00
10/08/2020	20TH JUDICIAL DISTRICT	REF: GREENE, MARTELL	350.00
10/08/2020	23RD DISTRICT COURT	BAIL BOND FOR GREENE, MARTELL	350.00
10/08/2020	ALLARD & FISH, PC	EMAIL REVIEW FOR HERTZ CASE AND TELEPHON	114.00
10/08/2020	ALLIE BROTHERS, INC	POLICE NEW HIRE POLICE UNIFORM FOR TIMOT	1,686.86
10/08/2020	VOID		
10/08/2020	AMERICAN PAYROLL ASSOCIATION	ANNUAL MEMBERSHIP DUES - BURTON 10/1/20	258.00
10/08/2020	ANN SZLINIS	REIMBURSE OCTOBER 2020 RETIREE HEALTH	332.33
10/08/2020	LAW OFFICES OF	11.75 SERVICE HOURS, MIDC PROGRAM SEPTEM	1,468.75
10/08/2020	AT&T	SEPTEMBER 22 - OCTOBER 21, 2020 ACCT # 7	827.11
10/08/2020	ATCHINSON FORD SALES, INC.	20/21 BLANKET PO MISC VEHICLE REPAIRS -	100.43
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	40.80
		R41 REMOVE AND REPLACE TORQUE CONVERTER	1,530.66
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	15.18
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	83.53
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	196.20
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	15.67
			1,982.47
10/08/2020	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	2,572.47
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	126.09
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	34.56
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	69.12
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	495.97
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	279.58
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	117.40
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	107.98
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	160.89
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	397.16
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	174.09
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	44.45
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	10.59
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	63.99
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	76.40
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	404.05
			5,134.79
10/08/2020	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	136.74
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	148.53
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	13.78
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	6.89
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	146.24
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	10.56
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	17.78
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	116.99
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	23.48
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	13.29
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	292.48
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	13.30

		20/21 BLANKET PO FOR MISC MECHANIC PURCH	42.99
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	6.59
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	212.36
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	128.24
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	292.48
			1,622.72
10/08/2020	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	25.98
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	312.85
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	57.18
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	13.78
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	514.48
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	27.79
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	14.79
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	25.08
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	11.69
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	32.66
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	13.29
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	109.99
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	59.09
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	5.19
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	56.58
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(94.09)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(36.00)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(30.00)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(84.07)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(111.57)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(149.91)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(90.00)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(140.00)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(80.00)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(84.87)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(27.18)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(14.79)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(18.00)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(13.29)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(146.99)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(100.00)
			59.66
10/08/2020	VOID		
10/08/2020	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000 ADULT	323.02
		ACCOUNT # 251637 L154147 2 B00000 ADULT	97.32
			420.34
10/08/2020	BIRD, JEFF	15836 RIDGEBRROK PATH	96.44
10/08/2020	BRITTNEY SCOTT	DEPOSIT RETURN FOR PARK REFUND ELMER JOH	25.00
10/08/2020	BURTON'S PLUMBING & HEATING CO.	REPAIR BACKFLOW DEVICES AT ANIMAL SHELTE	387.00
		REPAIR BACKFLOW DEVICES AT DPW 12600 WAY	725.00
			1,112.00
10/08/2020	CADILLAC ASPHALT LLC	20/21 INVERTED PO - ITB 19/20-19 COLD P	1,161.50
10/08/2020	CARLA MARABLE	3.5 SERVICE HOURS, MIDC PROGRAM SEPTEMBE	437.50
10/08/2020	CARNEY, GERALD	REF. INS. PREMIUM OVERPAYMENT	12.60

10/08/2020	CITY OF DEARBORN	EVT LVL 1; F1, F2 TRAINING	1,100.00
10/08/2020	COLORFUL EVENTS, INC.	DISCO BALL LIGHT UP WANDS FOR THE DADDY	50.00
10/08/2020	COMCAST	BUSINESS CABLE 25 - OCT 24, 2020 ACCOUN	132.20
		OCT 8 THRU NOV 7, 2020 BUSINESS INTERNET	278.40
			410.60
10/08/2020	COMSOURCE, INC	RADIO CONSOLETTES INSTALLATION	420.00
10/08/2020	CONTRACTORS CONNECTION	INVENTORY ORDER	384.60
		Inventory Order	497.80
			882.40
10/08/2020	CORE & MAIN	20/21 BLANKET PO FOR MISC WATER SUPPLIES	199.12
10/08/2020	CROVA SALES & SERVICE	20/21 BLANKET PO FOR CROVA SALES - DPW	288.00
10/08/2020	CSX TRANSPORTATION, INC.	ANNUAL FEE FOR CROSSING SIGNAL MAINTENAN	11,711.00
10/08/2020	MOTOR CITY HARLEY-DAVIDSON	M-1 HARLEY RADAR & ELECTRICAL ISSUE DIAG	684.45
10/08/2020	DAMIAN HULL	DAMIAN HULL MEAL REIMBURSEMENT \$40.00 LU	40.00
10/08/2020	DEWOLF & ASSOCIATES	C.T.S PROGRAM AUGUST 17-19,2020 NICOLE H	525.00
10/08/2020	DARIN K. WEINBERG	6.25 SERVICE HOURS, MIDC PROGRAM SEPTEMB	781.25
10/08/2020	DETROIT SALT COMPANY	ITB-FH-17/18-2062, MITN COOPERATIVE BID	16,314.99
		ITB-FH-17/18-2062, MITN COOPERATIVE BID	19,010.78
		ITB-FH-17/18-2062, MITN COOPERATIVE BID	18,991.75
		ITB-FH-17/18-2062, MITN COOPERATIVE BID	24,265.88
			78,583.40
10/08/2020	DORRIS BENNETT	SEPT 2020 RETIREE HEALTH	330.92
		OCTOBER 2020 RETIREE HEALTH DORRIS BENNE	330.92
			661.84
10/08/2020	DTE ENERGY	12600 WAYNE AUG14 ,2020 THRU SEPT 14 202	2,492.54
10/08/2020	DUPREE LEGAL PLLC	10.2 SERVICE HOURS, MIDC PROGRAM SEPTEMB	1,275.00
10/08/2020	ENMET, LLC	REPAIR GAS DETECTOR	200.00
10/08/2020	FERGUSON WATERWORKS #3386	METER CHANGE OUT AT 8100 MIDDLEBELT	4,753.97
		20/21 BLANKET PO FOR MISC METER REPAIR P	438.10
		CUST #4002	412.80
		CORRECT PO 20-8147 PAYMENT	(214.53)
		CUST#4002	(129.36)
		CUST #4002	(64.68)
			5,196.30
10/08/2020	FIRST CHOICE COFFEE SERVICES	20/21 BLANKET PO FOR WATER PURIFIER AT P	62.95
10/08/2020	FOSTER BLUE WATER OIL, LLC	20/21 INVERTED PO - ITB 19/20-21 2 YEAR	60.00
		20/21 INVERTED PO - ITB 19/20-21 2 YEAR	821.76
			881.76
10/08/2020	FOSTER SWIFT COLLINS & SMITH,	PROF SERVICES THROUGH 8/31/2020	630.00
10/08/2020	G'S TREES INC.	ITB 18/19-25 REMOVE 4 TREES AND STUMPS A	1,525.00
10/08/2020	GEORGE W. AUCH COMPANY	CONSTRUCTION MANAGEMENT SERVICES FOR 34T	488,721.70
10/08/2020	VOID		
10/08/2020	VOID		

10/08/2020	GIARMARCO, MULLINS, & HORTON, PC	REVIEW OF RINK MANAGEMENT CONTRACT	135.00
		SEPT 2020 ACCT# 70085.000 DOWNRIVER SEWE	283.50
		SEPTEMBER 2020 ACCT # 70085-008B DPW	324.00
		SEPT 2020 ACCT # 70085-007B FIRE DEPT	135.00
		SEPTEMBER 2020 ACCT# 70085.006 POLICE DE	283.50
		SEPT 2020 ACCT# 70085.011 CLERK'S OFFICE	148.50
		SEPT 2020 ACCT# 70085.005 HUMAN RESOURC	243.00
		SEPT 2020 ACCT# 70085-015 B PLANNING DEP	648.00
		SEPT 2020 ACCT# 70085.021 FINANCE	135.00
		SEPT 2020 ACCT# 70085.004 GENERAL	7,263.00
			9,598.50
10/08/2020	GLOCK PROFESSIONAL, INC.	ARMORERS COURSE SEPTEMBER 22,2020 KEITH	250.00
10/08/2020	GO SPOTLESS CLEANING LLC	COVID-19 WEEKLY DECONTAMINATING/FOGGING	350.00
		COVID-19 WEEKLY DECONTAMINATING/FOGGING	350.00
			700.00
10/08/2020	GORNO FORD	PIGGYBACK MIDEAL CONTRACT #071B7700181 P	106,095.00
10/08/2020	GREAT LAKES WATER AUTHORITY	ACCT # 100-2451-W WHOLESALE WATER	393,653.77
10/08/2020	GREEN MEADOWS LAWNSCAPE, INC	ITB 19/20-26 CEMETERY AND ALLEY GRASS CU	2,550.00
10/08/2020	GUARDIAN ALARM COMPANY	ROMULUS HISTORICAL MUSEUM MONITORING & S	549.36
10/08/2020	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THRU SEPT 30TH	678.30
10/08/2020	HALT FIRE INC.	NEED FOR REPAIR OF THE TOWER #302	430.08
10/08/2020	HOME DEPOT	20/21 BLANKET PO FOR MISC SUPPLIES - DPW	14.54
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	44.44
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	45.99
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	11.96
			116.93
10/08/2020	HYDRO CORP	20/21 INVERTED PO - ITB 17/18-25 5 YR C	6,822.00
		20/21 INVERTED PO - ITB 17/18-25 5 YR C	1,900.00
			8,722.00
10/08/2020	IMAGE 360	PD BADGE POSTERS FREE FOAM PVC	535.00
10/08/2020	INTERNATIONAL CONTROLS & EQUIPMENT	SERVICE CHARGE TO DIAGNOSE SPEAKER SYSTE	195.00
10/08/2020	J & B MEDICAL SUPPLY CO. INC	20/21 BLANKET PO - MEDICAL SUPPLIES FOR	493.91
		20/21 BLANKET PO - MEDICAL SUPPLIES FOR	9.95
			503.86
10/08/2020	JAM BEST ONE TIRE & SERVICE	LOW STOCK POLICE EXPLORER TIRES	404.12
		LOW STOCK POLICE TIRES	1,570.08
		LOW STOCK POLICE TIRES	1,570.08
		PURCHASE TIRES FOR METER VANS 14 & 15	750.30
			4,294.58
10/08/2020	JEFFREY E. BOWDICH	8 SERVICE HOURS, MIDC PROGRAM SEPTEMBER	2,487.50
10/08/2020	K & K MAINTENANCE SUPPLY INC.	MISC. SHELTER SUPPLIES	69.97
10/08/2020	K-M LAW PLLC	6.75 SERVICE HOURS, MIDC PROGRAM SEPTEMB	843.75
10/08/2020	KATHY H. MURPHY	7.1 SERVICE HOURS, MIDC PROGRAM SEPTEMB	887.50

10/08/2020	KATHY OPATIK	DEPOSIT RETURN FOR PARK REFUND MARY ANN	25.00
10/08/2020	KENNEDY INDUSTRIES, INC.	TROUBLESHOOT AND REPAIR PUMP STATION HAR	1,182.25
10/08/2020	KIMBALL MIDWEST	PURCHASE SHOP SUPPLIES	305.41
10/08/2020	DAVID L KING JR.	DJ SERVICE FOR DADDY DAUGHTER PARKING LO	200.00
10/08/2020	LAW OFFICE OF DANIEL A. BITAR, PLLC	32.9 SERVICE HOURS, MIDC PROGRAM SEPTEM	3,465.00
10/08/2020	LAW OFFICE OF KATHLEEN M. GARBACZ	15.4 SERVICE HOURS, MIDC PROGRAM SEPTEM	1,540.00
10/08/2020	LKQ GOODY'S	ABS/BRAKE VALVE FOR #103	550.00
		ABS/BRAKE MODULE FOR #102	615.00
			1,165.00
10/08/2020	LOWER HURON CHEMICAL SUPPLY	20/21 BLANKET PO FOR MISC CLEANING SUPP.	37.15
		Inventory Order	1,121.94
			1,159.09
10/08/2020	LUSTER CLEANERS, INC	20/21 BLANKET PO PRISONERS BLANKET CLEAN	80.00
10/08/2020	MAGNUM TOOLS COM LLC	PLEXIGLASS SNEEZE GAURDS FOR LIBRARY	232.00
10/08/2020	MAURER'S TEXTILE RENTAL SERVICES	20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	21.94
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	29.52
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	109.55
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
			165.47
10/08/2020	MAURER'S TEXTILE RENTAL SERVICES	20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	21.94
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	29.52
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	109.55
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	109.55
			272.79
10/08/2020	MAURER'S TEXTILE RENTAL SERVICES	20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	21.94
		INVERTED PO - FY 20/21, BUILDING DEPT U	18.23
		INVERTED PO - FY 20/21, BUILDING DEPT U	18.23
		INVERTED PO - FY 20/21, BUILDING DEPT U	18.23
		INVERTED PO - FY 20/21, BUILDING DEPT U	18.23
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	109.55
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	29.52
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
			236.16
10/08/2020	MAURER'S TEXTILE RENTAL SERVICES	20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	21.94
10/08/2020	METRO AIRPORT TRUCK SALES & SERVICE	DIAGNOSE AND REPAIR OF UNIT #125 SWEEPER	7,004.76
10/08/2020	MI. CONF. OF TEAMSTERS WELFARE FUND	COBRA 11/01/20-11/28/20 JADIE SETTLES ID	1,704.20
10/08/2020	MICHIGAN DEPARTMENT OF TREASURY	DISBURSE 2020 C.T. FOR SEPT 1-15, 2020	30,866.62
10/08/2020	MICHIGAN DOWNTOWN ASSOCIATION	MDA VIRTUAL ANNUAL CONFERENCE 2020 NOV 5	75.00
10/08/2020	MIDWEST TAPE	7 BOOKS CUSTOMER# 2000005771	267.43
		196 DIGITAL ITEMS CUSTOMER# 2000015943	416.38
			683.81

10/08/2020	MISTRAS SERVICES	FIRE APPARATUS 5 YEAR NDT INSPECTION	1,116.30
10/08/2020	MKSK	PROFESSIONAL SERVICES ASSOCIATED WITH VI VINING ROAD DEVELOPMENT MANAGEMENT - INV	1,277.43 522.57
			1,800.00
10/08/2020	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR SEPT 2020 INCLUDING ANNUAL RE	145.00
10/08/2020	NORTHSIDE TRUE VALUE HARDWARE	20/21 BLANKET PO FOR MISC BUILDING MAINT	19.78
10/08/2020	NOTARY SERVICE & BONDING AGENCY INC	NOTARY RENEWAL GARY HARRIS	43.00
10/08/2020	OFFICE DEPOT, INC.	OFFICE SUPPLIES SEPTEMBER 2020	11.29
		OFFICE SUPPLIES SEPTEMBER 2020	39.58
		OFFICE SUPPLIES SEPTEMBER 2020	92.97
		OFFICE SUPPLIES SEPTEMBER 2020	70.10
		OFFICE SUPPLIES SEPTEMBER 2020	88.04
		OFFICE SUPPLIES SEPTEMBER 2020	191.51
		OFFICE SUPPLIES SEPTEMBER 2020	33.48
		OFFICE SUPPLIES SEPTEMBER 2020	66.06
		OFFICE SUPPLIES SEPTEMBER 2020	124.09
		OFFICE SUPPLIES SEPTEMBER 2020	(1.25)
			715.87
10/08/2020	ORCHARD, HILTZ & MCCLIMENT	ENGINEERING SERVICES RENDERED THROUGH 9/	14,785.25
10/08/2020	OSBORNE CONCRETE COMPANY INC.	20/21 BLANKET PO FOR MISC. PURCHASES	549.00
		20/21 BLANKET PO FOR MISC. PURCHASES	1,232.80
		20/21 BLANKET PO FOR MISC. PURCHASES	40.00
			1,821.80
10/08/2020	PARIS MCCARTHY	DEPOSIT RETURN FOR PARK REFUND ELMER JOH	25.00
10/08/2020	PARKWAY SERVICES, INC.	20/21 INVERTED PO FOR PORTA JOHNS IN DOW PORTA POTTY SERVICES BEHIND SENIOR CENTE	270.00 110.00
			380.00
10/08/2020	PHILLIP BINGHAM	TAX REFUND PHILLIP BINGHAM	2,317.77
10/08/2020	PHOENIX SAFETY OUTFITTERS, LLC.	EXTENTION OF BID #14/15-21 FIREFIGHTER P	103.45
		EXTENTION OF BID #14/15-21 FIREFIGHTER P	78.95
		EXTENTION OF BID #14/15-21 FIREFIGHTER P	74.45
		EXTENTION OF BID #14/15-21 FIREFIGHTER P	188.95
		CADET BAFILE UNIFORM; 2 SHIRTS, 1 PANT,	231.50
			677.30
10/08/2020	POWERBRITE	PURCHASE CAR WASH SOAP FOR DPW CAR WASH	194.00
10/08/2020	PRESTIGE IMPORTS	COVID-19 STANDS FOR TOUCHLESS SANITIZERS	334.00
10/08/2020	R&R FIRE TRUCK REPAIR	20/21 BLANKET PO FOR DIAGNOSTICS ONLY	92.00
10/08/2020	RAFT	FY 20/21 BLUE CARD CERTIFICATION - EHLER	475.00
10/08/2020	REDGUARD FIRE & SECURITY, INC.	RFP 17/18-12 QUARTERLY FIRE SYSTEM ALARM	309.00
		NFPA 72 ANNUAL INSPECTION 2020 LIBRARY	540.00
		NFPA 72 ANNUAL INSPECTION 2020	720.00
		OCT-DECMBER 2020 QUARTERLY FIRE SYSTEM A	309.00
			1,878.00

10/08/2020	RESCUE SOUTH	FY 20/21 SHIPPING COSTS FOR WATER RESCUE	20.72
10/08/2020	REY-MART ASPHALTING CO.	ITB 16/17-35 ASPHALT REPAIR FROM WATER M	3,675.00
		ITB 16/17-35 ASPHALT REPAIR FROM WATER M	5,815.18
			9,490.18
10/08/2020	RITA O. WHITE	9.0 SERVICE HOURS, MIDC PROGRAM SEPTEMB	1,125.00
10/08/2020	RITTER GIS	ZONING MAP UPDATES AUGUST 2020	460.00
10/08/2020	RNA FACILITIES MANAGEMENT	CITY PROPERTY 4TH CUT AUGUST 2020 BID 1	689.51
		P.P. 4TH CUT AUGUST 2020, COR ITB 18/19-	4,624.59
			5,314.10
10/08/2020	ROMULUS COMMUNITY SCHOOLS	ROMULUS DELINQUENT PERSONAL PROPERTY DISB	364.94
10/08/2020	ROMULUS FLOWERS & GIFTS	FLOWERS AND BALLOONS FOR DADDY DAUGHTER	156.95
10/08/2020	CITY OF ROMULUS	LABOR FOR CEMENT WORK AT THE OLD FIRE HO	5,782.13
10/08/2020	S & F FOODS, INC.	20/21 BLANKET PO FOR PIZZA CALZONE 12CT	52.50
10/08/2020	S & W PLUMBING	PURCHASE PARTS TO REPAIR TOILET AT COURT	34.00
10/08/2020	SACO PROPERTIES	MTT 20-004117 INTEREST/ SACO PROPERTIES	29.66
10/08/2020	SACO PROPERTIES LLC	2020 Sum Tax Refund 80 138 01 0128 303	6,409.78
10/08/2020	LAW OFFICES OF	55.5 SERVICE HOURS, MIDC PROGRAM SEPTEMB	5,837.50
10/08/2020	SELL'S EQUIPMENT	20/21 BLANKET PO FOR MOWERS AND LAWN EQU	229.99
10/08/2020	SHARON GRIER	SERVICE HOURS, MIDC PROGRAM SEPTEMBER 20	1,800.00
10/08/2020	SIRCHIE FINGERPRINT LABORATORIES	EVIDENCE TECH SUPPLIES	94.50
10/08/2020	SPEEDY TITLE & ESCROW SERVICES LLC	UB refund for account: 000269	83.95
10/08/2020	STATE OF MICHIGAN	NOTARY FILING FEE GARY HARRIS	10.00
10/08/2020	STATE OF MICHIGAN	DISBURSE 2020 C.T. FOR SEPTEMBER 1-15-20	2,340.14
10/08/2020	STATE OF MICHIGAN-MDOT	BEVERLY ROAD PHASE I CONSTRUCTION	49,218.35
10/08/2020	STATION AUTOMATION, INC	SOLE SOURCE PSTRAX 09/20 TO 09/21	3,937.50
10/08/2020	STERICYCLE, INC.	20/21 BLANKET PO REMOVAL OD PD MEDICAL W	19.02
10/08/2020	STORMWIND LLC	STORMWIND TRAINING (24 MONTH) SUBSCRIPTI	2,580.00
10/08/2020	SUBURBAN CALCIUM CHLORIDE SALES	ITB 18-19/24 - 20/21 INVERTED DUST CONTR	420.00
10/08/2020	TECH-PAK INC	PURCHASE SUPPLIES NEEDED SHOP SUPPLIES	481.20
10/08/2020	THE LIBRARY NETWORK	LIBRARY LABELS AND 1 ITEM BARCODE	187.00
		CIRCUIT COST 100M INTERNET JULY 1,- SEPT	1,668.00
			1,855.00
10/08/2020	TERESA PATTON	20/21 INVERTED PO FOR MIDC 34TH DISTRICT	6,583.33
10/08/2020	THE PHILLIP CHARLES GROUP	INVERTED PURCHASE ORDER FOR INVOICING FO	1,384.00
		INVERTED PURCHASE ORDER FOR INVOICING FO	1,384.00
			2,768.00
10/08/2020	THE PHILLIP CHARLES GROUP	TEMP SERVICES AT CITY HALL THROUGH - A.	590.44
10/08/2020	THE PHILLIP CHARLES GROUP	TEMP SERVICES AT CITY HALL THROUGH - A.	590.44
10/08/2020	TODD L BARRON PC	8.3 SERVICE HOURS, MIDC PROGRAM SEPTEMB	1,037.50
10/08/2020	TODD WENZEL BUICK GMC OF WESTLAND	20/21 BLANKET PO MISC MECHANIC SUPPLIES	440.92
		20/21 BLANKET PO MISC MECHANIC SUPPLIES	534.21
			975.13
10/08/2020	TOSHIBA BUSINESS SOLUTIONS	HP M404N PRINTER - MAYOR CUST#TOBUTGF	295.00
10/08/2020	TRACTOR SUPPLY CREDIT PLAN	20/21 BLANKET PO FOR MISC DPW PURCHASES	6.99
10/08/2020	TRI-STAR STEEL	20/21 BLANKET PO FOR SUPPLIES FOR USE IN	87.00
10/08/2020	TURN KEY TITLE AGENCY, LLC	UB refund for account: 005159	229.44

10/08/2020	ULLIANCE	OCT - DECEMBER 2020 EMPLOYEE ASSISTANCE	1,224.60
10/08/2020	VERIZON CONNECT NWF INC.	20/21 INVERTED PO- NETWORKFLEET GSA HARD	194.28
10/08/2020	VIPER NETWORKS, INC.	COVID-19 DISPOSABLE FACE MASK FOR PRECIN	1,800.00
10/08/2020	WAL-MART COMMUNITY	WATER AND COFFEE FOR MAYOR'S OFFICE ACCT	14.88
10/08/2020	WASTE MANAGEMENT	20/21 INVERTED PO FOR DUMPSTER CHARGES	1,024.49
		20/21 INVERTED PO FOR DUMPSTER CHARGES	236.95
			1,261.44
10/08/2020	WAYNE COUNTY	20/21 INVERTED PO-TRAFFIC SIGNAL MAINTEN	192.58
10/08/2020	WAYNE COUNTY CLERK CATHY M GARRETT	NOTARY COMMISSION GARY HARRIS	10.00
10/08/2020	WAYNE COUNTY LAND BANK	DISBURSE 2020 C.T. FOR SEPTEMBER 1-15, 2	1,628.98
10/08/2020	WAYNE COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY DISBURSEMEN	613.78
10/08/2020	WAYNE LAWN & GARDEN CENTER, INC.	20/21 BLANKET PO FOR MECH & GROUNDS - DP	79.75
		20/21 BLANKET PO FOR MECH & GROUNDS - DP	189.99
		20/21 BLANKET PO FOR MECH & GROUNDS - DP	86.16
			355.90
10/08/2020	CITY OF WAYNE	36345 VAN BORN SEWER CONS 8/1-8/31/2020	4,263.67
10/08/2020	WEST SHORE SERVICES, INC.	ANNUAL SCBA FLOW TESTING 09/20 - 09/21	1,453.60
		REPAIR OF FIRE TRUCK #302	3,383.48
			4,837.08
10/08/2020	WESTLAND LOCK & KEY, INC.	20/21 BLANKET PO FOR BUILDING MAINT - DP	28.00
		20/21 BLANKET PO FOR BUILDING MAINT - DP	30.00
		20/21 BLANKET PO FOR BUILDING MAINT - DP	20.95
		20/21 BLANKET PO FOR BUILDING MAINT - DP	40.00
			118.95
10/08/2020	ZEP SALES & SERVICE	PURCHASE SEWER CLEANER	531.36
		PURCHASE SEWER CLEANER	335.18
			866.54
10/08/2020	ZIEBART OF MICHIGAN - M122	NEW UNDERCOAT & RUST PROTECTION FOR 3 NE	499.95
		NEW UNDERCOAT & RUST PROTECTION FOR 3 NE	499.95
		NEW UNDERCOAT & RUST PROTECTION FOR 3 NE	499.95
			1,499.85
10/09/2020	REDGUARD FIRE & SECURITY, INC.	RFP 17/18-12 QUARTERLY FIRE SYSTEM ALARM	309.00
		NFPA 72 ANNUAL INSPECTION 2020 LIBRARY	540.00
		NFPA 72 ANNUAL INSPECTION 2020	720.00
		OCT-DECMBER 2020 QUARTERLY FIRE SYSTEM A	309.00
			1,878.00
10/09/2020	WASTE MANAGEMENT	20/21 INVERTED PO-RESIDENTIAL TRASH PICK	89,185.45
10/22/2020	BLUE CROSS/BLUE SHIELD OF MICH	NOVEMBER 2020 BLUE CROSS	272,489.98
10/22/2020			

10/22/2020	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 9/1-9/30/2020	131.18
10/22/2020			
10/22/2020	COMERICA COMM. CARD SERV.	SEPTEMBER 2020 ALL CITY CREDIT CARDS	4,012.82
10/22/2020			
10/22/2020	MI. CONF. OF TEAMSTERS WELFARE FUND	NOVEMBER 2020 INSURANCE	99,591.50
10/22/2020			
10/22/2020	THE BANK OF NEW YORK MELLON	CAPITAL IMPROVEMENT BONDS LIMITED TAX GO	698,237.50
10/22/2020			
10/22/2020	THE BANK OF NEW YORK MELLON	ROMULUS MI LTGO CAP IMP BDS 2017, SERIES	1,077,112.50
10/22/2020			
10/22/2020	THE BANK OF NEW YORK MELLON	ROMULUS MI LTGO 2016 BDS REF 2006-2016 R	420,450.00
10/22/2020			
10/22/2020	THE BANK OF NEW YORK MELLON	CITY OF ROMULUS TIFA REF L/T GOB 2016 RA	1,129,350.00
10/22/2020			
10/22/2020			
10/22/2020	34TH DISTRICT COURT	REF: JALEN WHITESIDE	500.00
10/22/2020	34TH DISTRICT COURT	REIMBURSEMENT 4Q20 TOTAL QUARTER FY20 G2	626.83
10/22/2020	ACCUFORM PRINTING & GRAPHICS INC.	GLWA 48 WM PROJECT ELECTION DETOUR POSTC	1,348.00
10/22/2020	AMAZON.COM LLC	AA LITHIUM BATTERIES 12 COUNT	15.99
		COVID-19 FOGGER AND DISINFECTANT FOR SEN	36.99
		COVID-19 FOGGER AND DISINFECTANT FOR SEN	398.16
		(2) SURFACE PRO 7 WITH ACCESORIES	229.98
		(2) SURFACE PRO 7 WITH ACCESORIES - 2 SU	338.00
		(2) SURFACE PRO 7 WITH ACCESORIES- 2 PEN	169.10
		(2) SURFACE PRO 7 WITH ACCESORIES	151.94
		(2) SURFACE PRO 7 WITH ACCESORIES	4,136.00
		EVIDENCE TECH & PD SUPPLY ORDER	30.36
		ERASER WHEEL TO STRIP STICKERS OFF AUCTION	130.36
		REPLACEMENT BATTERY KIT	75.95
		WEBCAM FOR JAMES WEGIENKA	54.99
		24" X 36" SWIFTGLIMPSE 2021 WALL CALENDAR	18.90
		MECHANICS STOCK	74.10
		MECHANICS STOCK	28.35
		PD OFFICE SUPPLIES	357.77
			6,246.94
10/22/2020	AMAZON.COM LLC	SUPPLIES FOR DADDY DAUGHTER PARKING LOT	18.47
		SUPPLIES FOR DADDY DAUGHTER PARKING LOT	157.87
		CAT AND DOG FOOD FOR ANIMAL SHELTER	106.96
		CAT AND DOG FOOD FOR ANIMAL SHELTER	125.70
		DPW OFFICE SUPPLY ORDER 9/24/20	95.34
		DPW OFFICE SUPPLY ORDER 9/24/20	10.99
		BLUETOOTH TOUCH KEYBOARD	54.79
		CLERK ELECTION/OFFICE SUPPLIES	201.99
		CLERK ELECTION/OFFICE SUPPLIES	69.46
		CLERK ELECTION/OFFICE SUPPLIES	21.98
			863.55
10/22/2020	AMAZON.COM LLC	CLERK ELECTION/OFFICE SUPPLIES	677.04
		CLERK ELECTION/OFFICE SUPPLIES	20.99
		CLERK ELECTION/OFFICE SUPPLIES	937.53
			1,635.56

10/22/2020	AMAZON.COM LLC	EVIDENCE TECH & PD SUPPLY ORDER	513.58
		ZEBRA PRINTER CARD CLEANER	23.99
			537.57
10/22/2020	AMERI-TIME LLC	MAINTENANCE AGREEMENT FOR TIMEREORDER (	252.39
		MAINTENANCE AGREEMENT FOR TIMEREORDER (	115.00
			367.39
10/22/2020	AACE	MEMBERSHIP FOR R.LIPKOWSI AND B.DANCER	37.50
		MEMBERSHIP FOR R.LIPKOWSI AND B.DANCER	37.50
			75.00
10/22/2020	APPLIED IMAGING	INVERTED PO FY20/21 COPY CHARGES SENIOR	57.69
10/22/2020	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 19/20-13 RES# 19-351 19/20 INVERTED	60.27
		ITB 19/20-13 RES# 19-351 19/20 INVERTED	53.05
		ITB 19/20-13 RES# 19-351 19/20 INVERTED	151.50
			264.82
10/22/2020	ATCHINSON FORD SALES, INC.	20/21 BLANKET PO MISC VEHICLE REPAIRS -	87.31
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	18.58
		BAD STEATING GEAR IN 503 ORDINANCE TAURU	1,641.44
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	345.02
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	31.34
			2,123.69
10/22/2020	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	94.09
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	185.88
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	4.00
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	280.09
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	255.37
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	18.99
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	15.39
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	158.94
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	60.36
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	16.09
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	5.00
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	34.38
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	60.84
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	30.42
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	225.71
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	9.89
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	35.08
			1,490.52
10/22/2020	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	138.45
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	37.09
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	174.09
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	94.18
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	30.89

		20/21 BLANKET PO FOR MISC MECHANIC PURCH	50.89
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	63.56
			589.15
10/22/2020	BELCHER LAW, PLLC	44.75 SERVICE HOURS, MIDC PROGRAM SEPTEM	4,475.00
10/22/2020	BHAKTIBEN PATEL	BHAKTIBEN PATEL/ANIMAL STERILIZE	25.00
10/22/2020	BLUE CROSS BLUE SHIELD OF MICHIGAN	FIRE RUN REFUND REF: BONDAR,CYNTHIA, INC	489.43
10/22/2020	BLUE RIBBON CONTRACTING INC.	20/21 BLANKET PO FOR TOPSOIL & SAND - DP	150.00
		20/21 BLANKET PO FOR TOPSOIL & SAND - DP	255.00
			405.00
10/22/2020	BOUND TREE MEDICAL LLC	ADDITIONAL EMS SUPPLIES	127.39
		ADDITIONAL EMS SUPPLIES	167.04
			294.43
10/22/2020	CABLING AND MORE	REPLACEMENT DVR FOR POLICE DEPARTMENT FO	599.28
10/22/2020	CADILLAC ASPHALT LLC	20/21 INVERTED PO - ITB 19/20-19 COLD P	3,155.60
10/22/2020	CDW GOVERNMENT INC	PIGGYBACK MIDEAL CONTRACT 071B6600110 PU	1,961.30
		PIGGYBACK MIDEAL CONTRACT 071B6600110 PU	5,998.40
		PIGGYBACK MIDEAL CONTRACT 071B6600110 PU	234.05
		PIGGYBACK MIDEAL CONTRACT 071B6600110 PU	1,310.05
		PIGGYBACK MIDEAL CONTRACT 071B6600110 PU	1,402.40
		POLYCOM X30 MOUNTING KIT FOR ROMULUS PD	90.96
			10,997.16
10/22/2020	CENTER POINT LARGE PRINT	6 BOOKS CHRISTIAN ROMANCE,PLATINUM FICTI	137.82
10/22/2020	CLIFFORD WEST	JULY-SEPT 2020 PRESCRIPTION REIMBURSEMEN	137.92
10/22/2020	COLORFUL EVENTS, LLC	COLORFUL EVENTS FOR RECREATION MOVIES IN	120.00
10/22/2020	COMCAST	OCT 10 - NOV 9, 2020 SERVICE TO ADDT'L T	10.78
10/22/2020	COMCAST	BUSINESS CABLE OCT 18,- NOV 17, 2020 ACC	110.62
10/22/2020	CONFERENCE OF WESTERN WAYNE COUNTY	FISCAL YEAR 2020/2021 CWW DUES INVOICE 2	5,190.00
10/22/2020	CONSTELLATION NEW ENERGY	CITY GAS BILLS SERVICE FOR 2020	811.73
10/22/2020	CONTRACTORS CONNECTION	HOSE FOR VACTOR DISCHARGE	295.00
10/22/2020	CORE & MAIN	20/21 BLANKET PO FOR MISC WATER SUPPLIES	74.40
		20/21 BLANKET PO FOR MISC WATER SUPPLIES	50.00
			124.40
10/22/2020	CORELOGIC	2020 Sum Tax Refund 80 138 02 0272 000	1,560.08
10/22/2020	CORELOGIC	2020 Sum Tax Refund 80 144 03 0091 000	2,178.94
10/22/2020	CORELOGIC	2020 Sum Tax Refund 80 009 02 0058 000	1,657.52
10/22/2020	CORELOGIC	2020 Sum Tax Refund 80 140 02 0020 000	2,354.75
10/22/2020	CORELOGIC	2020 Sum Tax Refund 80 029 02 0138 000	3,360.62
10/22/2020	CORELOGIC	2020 Sum Tax Refund 80 117 03 0241 000	1,823.12
10/22/2020	CORELOGIC	2020 Sum Tax Refund 80 010 03 0176 000	2,927.14
10/22/2020	CORELOGIC	2020 Sum Tax Refund 80 078 12 0024 302	3,585.01
10/22/2020	CORELOGIC	2020 Sum Tax Refund 80 142 01 0082 000	1,980.15
10/22/2020	CORELOGIC	2020 Sum Tax Refund 80 118 01 0019 301	2,141.57
10/22/2020	CORELOGIC	2020 Sum Tax Refund 80 010 03 0201 000	4,162.43
10/22/2020	CORELOGIC	2020 Sum Tax Refund 80 078 01 0200 301	2,531.38
10/22/2020	CORELOGIC COMMERCIAL REAL ESTATE	2020 Sum Tax Refund 80 018 99 0001 713	4,459.98
10/22/2020	CORELOGIC COMMERCIAL REAL ESTATE	2020 Sum Tax Refund 80 415 99 0028 710	729.92
10/22/2020	DAVID ALLISON	INSPECTOR REGISTRATION FOR BUREAU OF CON	150.00

10/22/2020	DAWN KARKOSKI	CARE OF HEDGEHOGS THROUGH 9/30/2020 CAS	694.28
10/22/2020	DINGES FIRE COMPANY	ANNUAL 20/21 AMKUS RESCUE TOOL TESTING/C	1,600.00
10/22/2020	JACK DOHENY SUPPLIES INC	20/21 BLANKET PO - MECHANICS AND WATER D	253.00
		20/21 BLANKET PO - MECHANICS AND WATER D	379.50
		20/21 BLANKET PO - MECHANICS AND WATER D	12.50
		20/21 BLANKET PO - MECHANICS AND WATER D	1,048.61
			1,693.61
10/22/2020	DOWNRIVER UTILITY WASTEWATER AUTHOR	OCTOBER 2020 EXCESS FLOW	104,704.00
10/22/2020	DTE ENERGY	6061 COLUMBUS SEP 11 - OCT 10, 2020	14.95
		38205 BARTH SEPT 2, 2020 THRU OCT 1, 20	24.83
		37230 NORTHLINE SEP 4 - OCT 5, 2020	124.43
		6800 WAYNE SEP 2 ,2020 THRU OCT 1, 2020	209.15
		15409 PINE SEPT 2, 2020 THRU OCT 1, 202	165.84
		11147 HUNT SEPT 4 - OCT 5, 2020	46.36
		9755 OZGA SEP 4- OCT 5, 2020	68.78
		11189 SHOOK SEP 4 - OCT 5, 2020	87.50
		11120 HUNT SEP 4 - OCT 5, 2020	49.35
		34155 GODDARD - SEP 4 - OCT 5, 2020	84.31
		12055 WAYNE SEP 4 - OCT 5, 2020	8.48
		12300 WAYNE SEP 4 - OCT 5 2020	500.78
		10202 SHOOK RD SEP 4 - OCT 5, 2020	23.68
		31558 GODDARD SEP 4 - OCT 5, 2020	114.74
		7219 MIDDLEBELT - SEPT 3 THRU OCT 2, 202	484.34
		7506 MERRIMAN SEPT 3 2020 THRU OCT 2, 20	221.34
		29551 GODDARD SEPT 3 2020 THRU OCT 2, 20	138.33
			2,367.19
10/22/2020	DTE ENERGY	6241 DEXTER - SEPT 3 2020 THRU OCT 2, 20	34.77
		38834 HURON RIVER DR SEPT 10 2020 THRU O	49.97
			84.74
10/22/2020	DTE ENERGY	11111 WAYNE/11121 WAYNE - 9/1 - 9/30/202	7,476.18
		SEPT2020 STREETLIGHTING	49,113.02
		8888 WICKHAM 9/03/2020 THRU 10/02/2020	40.45
			56,629.65
10/22/2020	EDNA'S THREADS	EMBROIDERY FOR ELECTION VESTS	94.50
		EMBROIDERY FOR ELECTION VESTS FOR NOV. 3	553.50
			648.00
10/22/2020	WEX BANK	OCTOBER 2020 EXXON/MOBIL FUEL ACCOUNT #	11,275.02
10/22/2020	FERGUSON WATERWORKS #3386	PARTS FOR METER REPAIR AND INSTALLATIONS	454.00
10/22/2020	FERRELLGAS, LP	20/21 BLANKET PO FOR - MECHANICS - DPW C	109.67
10/22/2020	GALE/CENGAGE LEARNING	2 BOOKS ACCOUNT #194418 OCTOBER BESTSELL	61.58
10/22/2020	GARAGE DOOR GUY	RFQ 20/21-02 FIRE STATION 2 BAY 1 BAY 2	4,320.00
		RFQ 20/21-02 FIRE STATION 2 BAY 1 BAY 2	4,320.00
		RFQ 20/21-02 FIRE STATION 2 BAY 1 BAY 2	513.00
			9,153.00

10/22/2020	GAYLE MACH	JULY-SEPT 2020 PRESCRIPTION REIMBURSEMENT	17.78
10/22/2020	GENERAL FUND	COLONIAL LIFE 2% ADMIN FEE FOR SEPT 2020	3.48
		AFLAC 3% ADMIN FEE FOR SEPT 2020	172.39
			175.87
10/22/2020	GEORGE SIMKO JR	JULY - SEPT 2020 PRESCRIPTION REIMBURSEMENT	15.00
10/22/2020	GIARMARCO, MULLINS, & HORTON, PC	GATEWAY FOLLOW-UP & ZOOM MEETING	270.00
10/22/2020	GO SPOTLESS CLEANING LLC	COVID-19 WEEKLY DECONTAMINATING/FOGGING	350.00
		COVID-19 WEEKLY DECONTAMINATING/FOGGING	350.00
			700.00
10/22/2020	GRAINGER INC.	20/21 BLANKET PO - FOR MISCELLANEOUS PUR	63.18
		RESPIRATOR MASK AND CARTRIDGE FOR CLEANI	44.76
		RESPIRATOR MASK AND CARTRIDGE FOR CLEANI	104.43
		20/21 BLANKET PO - FOR MISCELLANEOUS PUR	135.11
		20/21 BLANKET PO - FOR MISCELLANEOUS PUR	155.86
			503.34
10/22/2020	GREAT LAKES WATER AUTHORITY	ACCT # 300-2451-S IWC CHARGES SEPTEMBER	880.49
10/22/2020	GUARDIAN ALARM COMPANY	20/21 INVERTED PO- DPW BUILDING ALARM MA	252.00
10/22/2020	HALLAHAN & ASSOCIATES, P.C.	SEPTEMBER 30,2020 PROFESSIONAL SERVICES	1,874.25
10/22/2020	HOME DEPOT	COVID-19 CLOROX DISINFECTANT WIPES	59.76
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	466.56
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	71.77
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	24.97
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	86.27
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	62.56
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	135.72
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	258.00
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	129.00
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	9.97
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	53.60
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	157.80
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	75.91
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	29.76
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	19.84
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	(49.06)
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	(40.41)
			1,552.02
10/22/2020	HONEYWELL BUILDING SOLUTIONS	WORK DONE AT COURT - ACCT#526990	1,332.00
		WORK DONE AT CITY HALL-ACCT#526990	231.00
			1,563.00
10/22/2020	IRON MOUNTAIN RECORDS MANAGEMENT	POLICE RECORDS STORAGE PERIOD 10/01/2020	2,280.96
10/22/2020	J & M TOWING	20/21 BLANKET PO TOWING FOR DISABLED CIT	135.00
		20/21 BLANKET PO TOWING FOR DISABLED CIT	195.00
			330.00

10/22/2020	J & V CONSTRUCTION INC	2020 Sum Tax Refund 80 042 99 0056 000	1,661.54
10/22/2020	JAM BEST ONE TIRE & SERVICE	STOCK FOR NEW POLICE EXPLORERS 2020	834.00
10/22/2020	JEFFREY KEEFER	JULY - SEPT 2020 PRESCRIPTION REIMBURSEM	229.98
10/22/2020	JL MECHANICAL SERVICES, INC	TROUBLE SHOOT RTU @ SENIOR CENTER	822.00
10/22/2020	JLL MULTIFAMILY LLC	2020 Sum Tax Refund 80 999 00 2020 020	961.19
10/22/2020	JOHNSTON ENTERPRISES LLC	HYDRANT TAGS FOR WINTERIZING HYDRANTS	783.00
10/22/2020	K & K MAINTENANCE SUPPLY INC.	SOAP AND BLEACH FOR SHELTER	685.00
10/22/2020	KELLER THOMA PC	ATTORNEY PROFESSIONAL SERVICES THROUGH 9	1,642.50
10/22/2020	KENNEDY INDUSTRIES, INC.	INSTALLATION AND TESTING OF FARMS PUMP	722.25
10/22/2020	KENTWOOD OFFICE FURNITURE	COVID-19 PIGGYBACK OMNIA PARTNERS CONTRA	596.06
10/22/2020	KERCHINSKY SHIRLEY	2020 Sum Tax Refund 80 142 01 0248 000	412.46
10/22/2020	KERR, RUSSELL AND WEBER PLC	PROFESSIONAL SERVICES THROUGH 5/31/20	75.00
10/22/2020	KREG BOOKER	JULY - SEPT 2020 PRESCRIPTION REIMBURSEM	43.56
10/22/2020	LANSBURY LEANNE	2020 Sum Tax Refund 80 067 02 0606 300	15.82
10/22/2020	LASERCOM	20/21 INVERTED PO ITB 17/18-37 WATER BI	2,441.21
10/22/2020	LERETTA, LLC	2020 Sum Tax Refund 80 117 03 0200 002	1,822.59
10/22/2020	LERETTA, LLC	2020 Sum Tax Refund 80 143 03 0159 000	858.84
10/22/2020	LERETTA, LLC	2020 Sum Tax Refund 80 072 99 0031 706	1,951.55
10/22/2020	LERETTA, LLC	2020 Sum Tax Refund 80 012 02 0060 000	1,749.82
10/22/2020	LIBERTY PLUMBING SUPPLY	20/21 BLANKET PO FOR WATER & SEWER MISC	135.07
10/22/2020	LIBRARY DESIGN ASSOCIATES, INC.	MAT & LABOR TO REDUCE MAGAZINE SHELIVING	2,418.00
		LABOR&MATERIAL TO REPLACE BOOK RETURN CA	75.00
			2,493.00
10/22/2020	LINDA CHOATE	JULY - SEPT 2020 PRESCRIPTION REIMBURSEM	43.52
10/22/2020	LINDA OSWALD	LINDA OSWALD/ANIMAL STERILIZE	25.00
10/22/2020	LOIS DOUGLAS	JULY - SEPT 2020 PRESCRIPTION REIMBURSEM	123.85
10/22/2020	LUSTER CLEANERS, INC	CLEANED ELECTION VESTS FOR NOV. 3, 2020	168.00
		20/21 BLANKET PO PRISONERS BLANKET CLEAN	80.00
		20/21 BLANKET PO PRISONERS BLANKET CLEAN	80.00
		20/21 BLANKET PO PRISONERS BLANKET CLEAN	80.00
			408.00
10/22/2020	MAPS BY WAGNER, LLC	ANNUAL MAPS SUBSCRIPTION 12/1/20 TO 11/3	100.00
10/22/2020	MAURER'S TEXTILE RENTAL SERVICES	20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	104.46
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	29.52
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	21.94
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	29.52
			187.67
10/22/2020	MAURER'S TEXTILE RENTAL SERVICES	20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	21.94
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	29.52
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	109.55
			163.24
10/22/2020	CHERYL MCGUIRE	20/21 FY - CHERYL MCGUIRE - RECORDING SE	100.00
10/22/2020	MEI TOTAL ELEVATOR SOLUTIONS	20/21 INVERTED PO ANNUAL/QUARTERLY MAINT	243.25
10/22/2020	MICHIGAN MUNICIPAL TREASURERS ASSOC	2021 MMTA MEMBERSHIP DUES RENEWAL JANUAR	150.00
10/22/2020	MICHIGAN STATE POLICE	20/21 BLANKET PO FOR LIVESCAN USAGE 07/1	173.00

10/22/2020	MIDWEST TAPE	4 BOOKS CUSTOMER# 2000005771	199.96
		1 BOOK CUSTOMER# 2000005771	29.99
			229.95
10/22/2020	MILLER, CANFIELD, PADDOCK AND STONE	MISCELLANEOUS ECORSE/WAYNE INTERSECTION	1,146.00
10/22/2020	RASE, PHILIP	BD Bond Refund	200.00
10/22/2020	SAMUEL AGUBOSI	BD Bond Refund	200.00
10/22/2020	Jasmine Vasquez	BD Bond Refund	200.00
10/22/2020	JONES-WASHINGTON, CLARINDA ANN	BD Bond Refund	200.00
10/22/2020	MUCHMORE HARRINGTON SMALLEY & ASSOC	20/21 INVERTED PO FOR LEGISLATIVE SERVIC	2,000.00
		20/21 INVERTED PO FOR LEGISLATIVE SERVIC	2,000.00
			4,000.00
10/22/2020	MULLINS BARBARA	2020 Sum Tax Refund 80 139 01 0236 000	90.00
10/22/2020	NATIONAL VISION ADMINISTRATORS, LLC	VISION FOR OCTOBER 2020	1,774.04
10/22/2020	NORTHSIDE TRUE VALUE HARDWARE	20/21 BLANKET PO FOR MISC BUILDING MAINT	16.16
10/22/2020	NORTHSTAR MAT SERVICES, INC.	SEPT MAT SERVICES AT LIBRARY ACCOUNT # 1	68.30
10/22/2020	OFFICE DEPOT, INC.	OFFICE SUPPLIES OCTOBER 2020/TREASURER	51.29
		OFFICE SUPPLIES OCTOBER 2020/DPW	141.62
		OFFICE SUPPLIES OCTOBER 2020/DPW	5.38
		OFFICE SUPPLIES OCTOBER 2020/PURCHASING	61.44
			259.73
10/22/2020	ON DUTY GEAR LLC	ITB-19-/20-07 ARMOR EXPRESS VEST FOR OTT	8,040.00
10/22/2020	ORCHARD, HILTZ & MCCLIMENT	PRE-APPLICATION MEETING RAYS TRANSPORT -	137.00
		ITB 19/20-22 SMITH & VINING REHAB PROJEC	15,068.25
			15,205.25
10/22/2020	OSBORNE CONCRETE COMPANY INC.	20/21 BLANKET PO FOR MISC. PURCHASES	45.00
10/22/2020	PARKWAY SERVICES, INC.	PORTA JOHN FOR ELMER JOHNSON PARK OCT 8.	110.00
		PORTA POTTY SERVICES FOR ST. JOHN'S LODG	110.00
		PORTA POTTY SERVICES FOR ST. JOHN'S LODG	110.00
		PORTA POTTY SERVICES BEHIND SENIOR CENTE	110.00
			440.00
10/22/2020	PARTRIDGE ENTERPRISES	20/21 BLANKET PO FOR ANIMAL DISPOSAL	405.00
		20/21 BLANKET PO FOR ANIMAL DISPOSAL 7/0	75.00
		20/21 BLANKET PO FOR ANIMAL DISPOSAL 7/0	45.00
		20/21 BLANKET PO FOR ANIMAL DISPOSAL 7/1	60.00
		20/21 BLANKET PO FOR ANIMAL DISPOSAL 7/2	75.00
			660.00
10/22/2020	PEGGY SLATER	JULY - SEPT 2020 PRESCRIPTION REIMBURSEM	10.00
10/22/2020	PERISCOPE INTERMEDIATE CORP	ANNUAL LICENSE FEE FOR NIGP COMMODITY CO	540.00
10/22/2020	PHOENIX SAFETY OUTFITTERS, LLC.	RFP 14-/15-21 7 YEAR CONTRACT FOR ANNUAL	3,520.00
10/22/2020	PRAXAIR DISTRIBUTION, INC.	20/21 BLANKET PO MISC MECHANIC WELDING S	102.53
10/22/2020	PRESTIGE IMPORTS	COVID-19 STANDS WITH TOUCHLESS SANITIZER	1,603.81
10/22/2020	PROGRESSIVE TITLE AGENCY INC	2020 Sum Tax Refund 80 029 02 0074 000	100.00
10/22/2020	R&R FIRE TRUCK REPAIR	ITB 18/19-03 EXTENSION FIRE ENGINE MOTOR	57,533.00
10/22/2020	REDGUARD FIRE & SECURITY, INC.	RFP OCT-DEC 2020-12 QUARTERLY FIRE SYSTE	309.00

10/22/2020	RHOMAR INDUSTRIES INC	MATERIAL FOR ROADS MAINTENANCE	1,096.11
10/22/2020	RITTER GIS	20/21 INVERTED PO- GIS SUPPORT SERVICES	2,440.00
		20/21 INVERTED PO- GIS SUPPORT SERVICES	2,344.00
			4,784.00
10/22/2020	RNA FACILITIES MANAGEMENT	CITY PROPERTY 5TH CUT SEPT. 2020 BID 18	700.25
10/22/2020	ROSE PEST SOLUTIONS	20/21 INVERTED PO FOR ROSE PEST SOLUTION	68.00
		20/21 INVERTED PO FOR ROSE PEST SOLUTION	78.00
			146.00
10/22/2020	ROSEMARY MAZZOLA	JULY - SEP 2020 PRESCRIPTION REIMBURSEME	25.00
10/22/2020	S & F FOODS, INC.	20/21 BLANKET PO FOR PIZZA CALZONE 12CT	75.00
10/22/2020	SAFECO INSURANCE	OVERPAYMENT FOR FIRE DEPT RESPONSE REF:	631.25
10/22/2020	SANDY HERMAN	SUPPLIES FOR THE PUMPKIN PAINTING CONTES	100.60
10/22/2020	SCHOOLCRAFT COLLEGE	8 HR DRIVERS TRAINING/ 8 HR RODEO 10/01	750.00
10/22/2020	SERVICE ELECTRIC SUPPLY INC	20/21 BLANKET PO FOR - MISC. BUILDING RE	86.70
		20/21 BLANKET PO FOR - MISC. BUILDING RE	5.62
			92.32
10/22/2020	SHARON WALKER	JULY -SEPT 2020 PRESCRIPTION REIMBURSEME	27.60
10/22/2020	SIRCHIE FINGERPRINT LABORATORIES	EVIDENCE TECH SUPPLIES	76.25
10/22/2020	SMITH ROAD DEVELOPMENT LLC	2020 Sum Tax Refund 80 042 03 0017 000	731.72
10/22/2020	STATE FARM	FIRE RUN REFUND REF: VARGAS NICHOLE, INC	311.88
10/22/2020	STATE OF MICHIGAN	DISBURSE 2020 C.T. FOR SEPTEMBER 1-15, 2	30,866.62
10/22/2020	STATE OF MICHIGAN	DISBURSE 2020 C.T. FOR SEPT 16-30, 2020	641,787.43
10/22/2020	STERICYCLE, INC.	20/21 BLANKET PO REMOVAL OD PD MEDICAL W	19.02
10/22/2020	SWANK MOTION PICTURES	MOVIES IN THE PARK 10/16/2020 HOCUS POCU	450.00
10/22/2020	TACTICAL ENCOUNTERS, INC.	LOW-LIGHT TACTICS FOR LAW ENFORCEMENT OC	450.00
10/22/2020	TED GILLILAND	JULY-SEPT 2020 PRESCRIPTION REIMBURSEMEN	65.00
10/22/2020	THE ACCUMED GROUP	JULY 2020 EMS/FIRE SERVICES	2,106.25
		AUGUST 2020 EMS/FIRE SERVICES	1,704.63
		SEPTEMBER 2020 EMS/FIRE SERVICES	1,930.21
			5,741.09
10/22/2020	THE HARTFORD-PRIORITY ACCOUNTS	OCTOBER 2020 HARTFORD CUST # 00875852000	7,061.70
10/22/2020	THE LIBRARY NETWORK	TECHNOLOGY SRVCS ANNUAL LICENSES AND CON	4,411.00
		SHARED AUTOMATION QTR OCT 1 - JDEC 31, 2	6,443.67
		ANNUAL SMART ACCESS MANAGER OCTOBER 1, 2	990.51
		OPTIPLEX 3070 SFF	2,721.60
		ANNUAL DELIVERY CHARGES OCTOBER 1, 2020-	1,398.00
			15,964.78
10/22/2020	THE PHILLIP CHARLES GROUP	INVERTED PURCHASE ORDER FOR INVOICING FO	1,384.00
		INVERTED PURCHASE ORDER FOR INVOICING FO	1,384.00
			2,768.00
10/22/2020	THE PHILLIP CHARLES GROUP	TEMP SERVICES AT CITY HALL THROUGH - A.	590.44
10/22/2020	THE PHILLIP CHARLES GROUP	TEMP SERVICES AT CITY HALL THROUGH - A.	610.80

10/22/2020	TRUCK PRO LLC	20/21 BLANKET PO FOR MECHANICS - DPW	171.35
		20/21 BLANKET PO FOR MECHANICS - DPW	143.98
		20/21 BLANKET PO FOR MECHANICS - DPW	29.17
		20/21 BLANKET PO FOR MECHANICS - DPW	35.99
		20/21 BLANKET PO FOR MECHANICS - DPW	(87.98)
			292.51
10/22/2020	USAA FIRE SERVICE	FIRE RUN REFUND REF: CULVER, JAYLEN INCI	225.00
10/22/2020	VERIZON CONNECT NWF INC.	20/21 INVERTED PO- NETWORKFLEET GSA HARD	194.28
10/22/2020	VERIZON WIRELESS	2 -OCT - NOV 1, 2020 ACCT # 342127256-	1,310.76
		20/21 INVERTED PO FPR POLICE CELLULAR SE	774.93
		SEP 02- OCT 01, 2020 DATA ACCT # 3421272	319.09
			2,404.78
10/22/2020	WALKER JASON - LATAUNYA	2020 Sum Tax Refund 80 122 01 0040 000	27.00
10/22/2020	WASTE MANAGEMENT	20/21 INVERTED PO-RESIDENTIAL TRASH PICK	89,157.72
		20/21 INVERTED PO FOR DUMPSTER CHARGES	810.00
			89,967.72
10/22/2020	WAYNE COUNTY	20/21 INVERTED PO-TRAFFIC SIGNAL MAINTEN	980.95
		20/21 INVERTED PO-TRAFFIC SIGNAL MAINTEN	980.95
		20/21 INVERTED PO-TRAFFIC SIGNAL MAINTEN	980.95
			2,942.85
10/22/2020	WAYNE COUNTY DOE	BOND PRINCIPAL & INTEREST-RV BONDS	1,533.38
10/22/2020	WAYNE COUNTY LAND BANK	DISBURSE 2020 C.T. FOR SEPTEMBER 16-30,2	1,995.93
10/22/2020	WEINGARTZ SUPPLY CO. , INC.	20/21 BLANKET PO FOR MISC BLDG & GRDS P	418.97
10/22/2020	WELLS FARGO REAL ESTATE TAX SERVICE	2020 Sum Tax Refund 80 144 02 0041 000	1,841.35
10/22/2020	WOLVERINE FREIGHTLINER WESTSIDE	20/21 BLANKET PO FOR MECHANICS PARTS	95.93
		20/21 BLANKET PO FOR MECHANICS PARTS	60.79
		20/21 BLANKET PO FOR MECHANICS PARTS	(95.93)
			60.79
10/22/2020	WOODLAND MEADOWS LANDFILL	20/21 INVERTED PO FOR RESIDENT DUMP PASS	525.00
		20/21 INVERTED PO FOR RESIDENT DUMP PASS	420.00
		20/21 INVERTED PO FOR RESIDENT DUMP PASS	645.00
			1,590.00
10/22/2020	ZEP SALES & SERVICE	PURCHASE SEWER CLEANER	132.84
10/22/2020	ZONES, LLC	WATCHGUARD FIREWALL SECURITY SUBSCRIPTIO	5,000.00
10/22/2020	DELTA DENTAL PLAN OF MICHIGAN	NOVEMBER 2020 DELTA DENTAL INSURANCE	14,574.04
10/22/2020	TOSHIBA FINANCIAL SERVICES	LOAN PAYMENT OCTOBER/NOVEMBER 2020	2,122.87
10/22/2020	VOID		
10/22/2020	VARIPRO BENEFIT ADMINSTRATORS	NOVEMBER 2020 RETIREE HEALTH	31,469.01
POOL TOTALS:			
Total of 351 Checks:			6,504,312.75
Less 20 Void Checks:			37,879.41
Total of 331 Disbursements:			6,466,433.34



City of Romulus

Communication

Council Meeting Held:
Item No. 12

October 26, 2020

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

Adjournment

Council Meeting Held:

October 26, 2020

Item No. 13

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED