



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
December 28, 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 December 14, 2020
 - B. Approval of minutes from the Special Meeting - Study Session held on December 14, 2020 @ 6pm for the Midyear Financial Presentation
- 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. RFP 19/20-04 City of Romulus Website & Mobile App Redesign & Hosting
 - B. Piggyback on MiDeal Contract #071B7700117 for the purchase of one (1) High Speed Scanner and one (1) Adjudication System with Mobile License
- 6. Clerk's Report – Ellen L. Craig-Bragg, Clerk**
 - A. For Second Reading and Final Adoption - Amendment(s) to City Code of Ordinance, Chapter VIII; Section 8-20, Section 8-212, Section 8-230(a); Section 8-246
 - B. Study Session Request from Mayor Burcroff for 01/04/2021 @ 6:00pm to discuss the Court's Midyear Financial Presentation
 - C. Study Session Request from Maria Farris, Director of Finance, for 01/11/2021 @ 6:00pm for the Audit Presentation
 - D. Study Session Request from Merrie Druyor, TIFA Director & Economic Development Coordinator, for 1/25/2021 @ 6:00pm to discuss Economic Development Tools & Incentives
 - E. Study Session Request from Roberto Scappaticci, Director of DPW, for 2/1/2021 @ 6:30pm to discuss Truck Route Maps
 - F. Adoption of Remote Participation in Public Meetings Policy
- 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 #: 20-24 Checks presented in the amount of \$912,736.84

12. Communication

13. Adjournment



RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

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

1. Individuals requesting to address City Council, a Board or Commission on an agenda item or under public comment must fill out a “*Request to Address*” card provided – listing name, address, phone number and agenda item on which comments are desired to be made and present it to the Clerk or recording secretary.
2. When the agenda item is reached, the clerk or recording secretary shall call upon the person or persons who filed the request to speak. A member of the public shall not be permitted to enter into debate with a petitioner.
3. Individuals that would like to address City Council under the public comment portion of the agenda, must raise their hand and when recognized by the chair, the person shall approach the microphone and state their name and address.
4. Remarks shall be limited to three (3) minutes, subject to being extended an additional three (3) minutes by consent of the chair. There shall be no personal attacks. Remarks shall not contain any profanity, racial, ethnic, religious, sexual or national origin slurs or overtones. Anyone making such remarks shall lose his/her right to address the City Council, Board or Commission.
5. No person shall be permitted to address the group on any item more than once at any one meeting without the approval of a majority of the quorum present.
6. All of the foregoing does not apply to a person previously granted a hearing at the meeting in question.
7. This rule does not permit members of the public to join in debate or discussion with petitioners, members of the body or with other members of the public present at such meeting.
8. Once a motion is on the floor, discussion from the public shall no longer be permitted on that agenda item.
9. The public may make a request to the Chairperson of the Council on a form provided by the Clerk, to be added to the agenda of a future Council meeting to address a subject that Council would have authority to address. If the Chairperson denies the request, the request may be made to the entire Council under the Public Comment section of the Council’s agenda. If the request is granted by a majority of the Council, it will be added as an agenda item at the next regular meeting of the Council.

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



City of Romulus

Agenda

Council Meeting Held: **December 28, 2020**

Item No. A.

General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

Council Meeting Held: **December 28, 2020**

Item No. A.

General Description: Approval of minutes from the regular meeting held on December 14, 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

December 14, 2020

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

MEETING HELD ELECTRONICALLY VIA ZOOM MEETING/TELECOMMUNICATION

Pledge of Allegiance

Led by Councilperson Wadsworth

Roll Call

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

Absent / Excused: Celeste Roscoe

Administrative Officials in Attendance:

LeRoy Burcroff, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Julie Albert - Director of Assessing & Financial Services; Kevin Krause - Director of Fire & Emergency Services; Roberto Scappaticci - Director of Public Works; Robert McCraight - Director of Public Services; Carol Maise - City Planner; Robert Pfannes - Police Chief; Stephen Dudek - Technology Director; Stephen Hitchcock - City Attorney

1. Agenda

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

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. Res. #20-332** Moved by **William Wadsworth**, seconded by **Eva Webb** to approve the minutes from the regular meeting held on December 7, 2020 as amended to reflect the correct term dates under Clerk's Report Item 6B.

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

Nays - None

Motion Carried Unanimously

- B. Res. #20-333** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve the minutes from the Special Meeting - Closed Session held on 12/7/2020 @ 7:00pm to discuss union negotiations.

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

Nays - None

Motion Carried Unanimously

3. Petitioner

No petitioners for this meeting.

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

- A. Res. #20-334** Moved by **Eva Webb**, seconded by **Kathy Abdo** to adopt a resolution, introduced by Treasurer Paige, commemorating Nick Jarbou.

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

Motion Carried Unanimously

Councilperson Wadsworth urged residents, who can, to consider donating to some charitable organization during this holiday season. He gave a list of some charitable organizations within the community.

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

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

Motion Carried Unanimously

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

- A.** Clerk Bragg read a letter from Judge David Parrott into the record.

Res. #20-335 Moved by **William Wadsworth**, seconded by **Kathy Abdo** to adopt a memorial resolution for the family of Geraldine Chevalier.

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

Motion Carried Unanimously

Res. #20-336 Moved by **Eva Webb**, seconded by **Tina Talley** to concur with the administration and adopt the Resolution for the City of Romulus Poverty Exemption for 2021 to be used by the Board of Review to approve or deny poverty exemptions.

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

Motion Carried Unanimously

- B. Res. #20-337** Moved by **Tina Talley**, seconded by **Kathy Abdo** to concur with the administration and consent to temporarily extend Honeywell Services Contract monthly for the HVAC systems for the City of Romulus with a one year extension at a cost of \$93,824.00.

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

Motion Carried Unanimously

- C. **Res. #20-338** Moved by **William Wadsworth**, seconded by **Tina Talley** to concur with the administration and adopt the resolution to incorporate the street system in the Preserves Subdivision (South of Ecorse) into the local road network. Upon this action, the street system would become public, the City would collect Act 51 revenue from the State of Michigan, and the City would legally resume snow plowing required.

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

Nays - None

Motion Carried Unanimously

- D. **Res. #20-339** Moved by **Eva Webb**, seconded by **Tina Talley** to concur with the administration and award Bid ITB 20/21-05 to the most responsive bidder, Davenport Masonry, Inc., for phased structural façade repairs of the north elevation of Fire Station #4 located at 28777 Eureka Road in the amount of \$131,250.00 with an additional \$15,000.00 contingency to cover unforeseen work for a total of \$146,250.00.

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

Nays - None

Motion Carried Unanimously

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

- A. **Res. #20-340** Moved by **Virginia Williams**, seconded by **William Wadsworth** to adopt a resolution thanking Judge David Parrot for his years of service as judge of the 34th District Court.

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

Nays - None

Motion Carried Unanimously

Res. #20-341 Moved by **Tina Talley**, seconded by **William Wadsworth** to approve the Introduction and First Reading of Amendments to City Code of Ordinance, Chapter VIII; Section 8-20, Section 8-212, Section 8-230(a); Section 8-246.

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

Nays - None

Motion Carried Unanimously

- B. **Res. #20-342** Moved by **Eva Webb**, seconded by **Kathy Abdo** to approve the Second Reading and Final Adoption of Budget Amendment 20/21-11 DPW, introduced at the 12/7/2020 regular City Council Meeting, to recognize Grant Contribution from SEMCOG and reducing General Fund Balance of \$7,260.00.

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

Nays - None

Motion Carried Unanimously

- C. **Res. #20-343** Moved by **William Wadsworth**, seconded by **Eva Webb** to approve the Second Reading and Final Adoption of Budget Amendment 20/21-12 Clerk, introduced at the 12/7/2020 regular City Council Meeting, to recognize grant revenue and expenditure for the grant awarded on September 23, 3030 for CTCL, Safe and Secure Election.

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

Nays - None

Motion Carried Unanimously

- D. Attorney Hitchcock spoke on his communication with City Council in reference to the continuation of electronic meetings under Public Act 228 of 2020. He informed City Council that a possible resolution may be submitted to trigger a provision in the statute that would allow City Council meetings to continue to be conducted electronically.

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

Treasurer Paige updated residents on a new service that will conveniently allow the telephonic and/or online payment for utility and tax bills. This service is available through the city website 24/7. Treasurer Paige reminded the listening audience that any inquiries or questions can be directed to her office.

8. **Public Comment** - Citizens are to limit their comments to three (3) minutes. All citizens wishing to speak will be heard.

CEO and publisher of Telegram News asked questions to City Council in reference to the approval of the bid awarded to Associated Newspaper at the 12/7/20 City Council meeting.

9. **Unfinished Business**

Councilperson Wadsworth added two additional organizations to donate to that he forgot to include under the Chairperson's Report. Councilperson Williams spoke to ways to donate to Forgotten Harvest. She also objected to the "Act of God" opinion from the City Attorney and objected to the official newspaper bid awarded to Associated Newspaper in response to the public comment of the CEO/publisher of Telegram News.

10. **New Business**

Councilperson Williams read the congratulatory resolution for Judge-Elect Lisa Martin into the record.

11. **Warrant**

- A. **Res. #20-344** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 20-23 Checks presented in the amount of \$1,394,824.21.

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

Nays - None

Motion Carried Unanimously

12. **Communication**

Councilperson Williams spoke on Council making a resolution to continue a moratorium on water shut-off until April of 2021. She also reminded residents that Forgotten Harvest will be at the Romulus High School on 12/15/20 from 12-3pm. Councilperson Talley commented on the conversation referencing the official newspaper bid and stressed the dangerous conditions and impact that COVID-19 presents and presented to everyone. Councilperson Talley also reminded residents that the Wayne Co. CARES Grant deadline is 12/15/20. She also thanked John Osborne of Osborne Concrete for donating thousands of dollars to the Romulus school district; which, with the collaboration of the owner of Motor City Meats, provided food certificates for a Christmas Bundle Package to students as well as to the Ministerial Alliance. She thanked everyone for their kindness. She also thanked Bryan O'Connor of the Fire Department for his coordination of the Mask-up Initiative in providing 250 masks to United Church of Faith Methodist, whom she forgot to mention in the last City Council Meeting. Councilperson Wadsworth added that John Osborne of Osborne Concrete has been a staple and contributor to the city for many years. Mayor Pro-Tem Barden commented on the need to patronize businesses in the city.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Kathy Abdo** to adjourn the meeting at 9:07pm.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on December 14, 2020.



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



City of Romulus

Minutes

Council Meeting Held: **December 28, 2020**

Item No. B.

General Description: Approval of minutes from the Special Meeting - Study Session held on December 14, 2020 @ 6pm for the Midyear Financial Presentation

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



**MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING – STUDY SESSION
December 14, 2020**

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

MEETING HELD ELECTRONICALLY VIA ZOOM MEETING/TELECOMMUNICATIONS

1. Roll Call

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

Administrative Officials in Attendance:

LeRoy Burcroff, Mayor
Ellen L. Craig-Bragg, Clerk
Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Julie Wojtylko - Chief of Staff; Julie Albert - Director of Assessing & Financial Services; Kevin Krause - Director of Fire & Emergency Services; Robert Pfannes - Chief of Police; Merrie Druyor - TIFA Director; Robert McCraight - Director of Public Services; Carol Maise - City Planner; Stephen Hitchcock - City Attorney; Maria Farris - Finance Director; Stephen Dudek - Technology Director

2. Agenda - Motion to accept Study Session Agenda as presented

Moved by **William Wadsworth**, seconded by **Eva Webb** to accept the Study Session Agenda as presented

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

Motion Carried Unanimously

3. Discussion: Midyear Financial Presentation

Mayor Burcroff led discussion on the city's finances. Maria Farris, Director of Finance, presented a PowerPoint to show the General Fund financial impacts due to the health pandemic and its effect on city revenue. Frank Audia from Plante Moran provided insight on the long term fiscal sustainability of the city.

4. Public Comment

No public comment at this meeting

5. Adjournment - Motion to adjourn the Special Meeting

Moved by **William Wadsworth**, seconded by **Kathy Abdo** to adjourn the Special Meeting at 7:05pm

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

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on December 14, 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

Petitioner

Council Meeting Held:

December 28, 2020

Item No. 3

General Description: _____

Resolution No._____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **December 28, 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: **December 28, 2020**

Item No. A.

General Description: RFP 19/20-04 City of Romulus Website & Mobile App Redesign & Hosting

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: RFP 19/20-04 City of Romulus Website & Mobile App Redesign
& Hosting
DATE: December 22,, 2020

I concur with the recommendation of Steve Dudek, Technology Services Director, and Gary Harris, Purchasing Director, and respectfully request Council award RFP 19/20-04 to the lowest, most responsive bidder, CivicPlus, for the redesign and hosting of the City's existing website and/or mobile application, for one (1) year in the amount of \$26,699.00 with a recurring annual Hosting & Security fee for as long as the website is operational and able to be budgeted for. Year two (2) will be for \$5,926.00 and the agreement allows for a 5% annual increase beginning year three (3).

Abbie Akins, Assistant Finance Director, has verified funds for this acquisition have been budgeted for and are available in the General Fund, Community Services Contractual Services Expense account #101-728-818.000.

Motion by _____, supported by _____, to concur with the administration and award RFP 19/20-04 to the lowest, most responsive bidder, CivicPlus, for the redesign and hosting of the City's existing website and/or mobile application, for one (1) year in the amount of \$26,699.00 with a recurring annual Hosting & Security fee for as long as the website is operational and able to be budgeted for. Year two (2) will be for \$5,926.00 and the agreement allows for a 5% annual increase beginning year three (3).



MEMORANDUM

DATE: December 18, 2020
TO: Mayor LeRoy Burcroff
FROM: Gary Harris, Purchasing Director
SUBJECT: RFP 19/20-04 CITY OF ROMULUS WEBSITE & MOBILE APP REDESIGN & HOSTING

Proposals were let for the purpose of selecting and contracting with a company for the redesign and hosting of the City's existing website and/or mobile application for the City of Romulus, Department of Community Services.

In addition to being advertised in the 9/05/2019 issue of The Associated Newspaper Eagle, RFP documents were made available to download from the MITN System @ www.mitn.info. The MITN System notified 321 companies of the RFP and of them, 53 companies downloaded the RFP documents and 4 companies were informed by email of the bidding opportunity (See Bidder's list attached).

On 9/24/2019, 2 proposals were received and publicly opened.

I concur with the recommendation of Technology Services Director, Steve Dudek to award the contract to CivicPlus, the lowest, most responsive bidder in the amount of \$26,699.00 for year 1. Additionally, I am requesting approval for a recurring annual Hosting & Security fee for as long as the website is operational and able to be budgeted for. Year two (2) will be for \$5,926.00 and the agreement allows for a 5% annual increase beginning in year three (3).

Please note the mobile app will not be awarded at this time, but will be revisited at a later date.

Abbie Akins, Assistant Finance Director has verified that funds for this acquisition have been budgeted for and are available in the General Fund, Community & Economic Development, Contractual Services Expense Account, (101-728-818.000).

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


Gary Harris
Purchasing Director

INTEROFFICE MEMORANDUM

TO: Gary Harris Purchasing Director
FROM: Stephen E. Dudek, Technology Services Director
SUBJECT: Award of RFP 19/20-04 Website & Mobile App Redesign
DATE: December 18, 2020

I am requesting that the City of Romulus award RFP 19/20-04 Website & Mobile App Redesign to CivicPlus as the lowest and most responsive bidder.

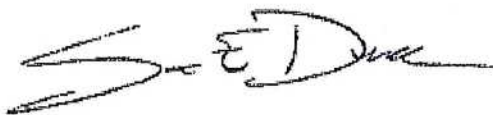
Please refer to the CivicEngage proposal and statement of work for the features and functionality, design and content, professional and annual services, as well as the specific quantities and hours of work.

The monies have been budgeted and approved in the appropriate Community & Economic Development Fund, Contractual Services – 101-728-818.000.

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

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

Thank you,

A handwritten signature in black ink, appearing to read 'S. E. Dudek', with a stylized flourish at the end.

Stephen E. Dudek
Technology Services Director
City of Romulus

MINUTES OF 19/20-04 City of Romulus Website & Mobile App Redesign & Hosting

The public opening of the afore mentioned RFP was held Wednesday, 11/20/2019 at 2:30 PM, in the Council Chambers at Romulus City Hall.

The following were present for the opening:

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

2 sealed proposals were received and publicly opened.

Intellibee
CivicPlus

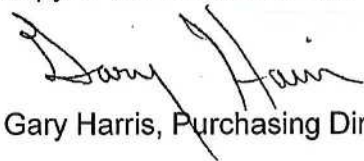
A copy of the tabulation sheet is attached.

Respectfully submitted,



Gary Harris, Purchasing Director

I, Gary Harris, Purchasing Director for the City of Romulus, do hereby certify the foregoing to be a true copy of the minutes of RFP 19/20-04 held on 11/20/2019.



Gary Harris, Purchasing Director

TABULATION SHEET
RFP 19/20-04 - CITY OF ROMULUS WEBSITE & MOBILE APP REDESIGN & HOSTING

COMPANY	Intellibee	CivicPlus	
WEBSITE			
Lump Sum – Develop, test, implement., training & hosting	\$30,286	\$28,000	\$
Fixed Annual Fee – Support, Software updates & Maint.	\$8,000	\$8,809	\$
Fixed yrly. fee – quarterly review of site design – content revisions	\$6,000	NA	\$
MOBILE APP			
Lump Sum – Develop, test, Implementation, training & host?	\$45,426	NA	\$
Fixed Annual Fee – Support, Software updates & Maint.?	\$12,000	NA	\$
Fixed annual fee–Qtr'y review design–content revisions?	\$8,000	NA	\$
GENERAL			
ANY ADDITIONAL REIMBURSABLE CHARGES?			
	NA	NA	
Attach. VI- Addt'l Reimbursable Charges Included?	NA	NA	
EXCEPTIONS?	None	Yes	
Attachment I-a - Exceptions & Alternatives Form Included?	NA	Yes	
Attach. I-b – Addt'l Exceptions to Specification Included?	NA	No	
Attach. II - Contractor's General Questionnaire Complete?	Yes	Yes	
Attach. III- Contractor's Statement of Qualifications & Business References Form	Yes	Yes	
Boiler Plate Contract Included?	No	Yes	
Attachment VII Contractual Services Agreement Incl'd?	No	No	
Certified?	Yes	Yes	

PUBLICLY OPENED 2:30:00 PM, Wednesday, November 20, 2019 IN THE ROMULUS COUNCIL CHAMBERS.

THOSE IN ATTENDANCE:

#	NAME	COMPANY	TITLE
1	Gary Harris	CITY OF ROMULUS	Purchasing Director
2	Lynn A. Conway	CITY OF ROMULUS	Purchasing Advisor
3			
4			
5			
6			
7			
8			
9			

VENDOR LIST
RFP 19/20-04 - CITY OF ROMULUS WEBSITE & MOBILE APP REDESIGN & HOSTING

Bar-Z
Jeff Adamec
jeff.adamec@bar-z.com

Civic Plus
Jamie Martinez
jmartinez@civicplus.com

Constituent Outreach Consultants
Sam Panayotovich
sam@constituentconsultants.com

Granicus
Stephen Salazar
stephens@granicus.com

See Click Fix
Julia Notar-Francesco
julia@seeclickfix.com

City Sourced
Angela Michael
angela@getcitysourced.com

Revize
Dylan Johnston
dylan@revize.com

Key Word Marketing Solutions
Liam Marks
liam@keywordmarketingsolutions.com

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:

Q-13685-1

Date:

12/17/2020 2:38 PM

Expires On:

12/31/2020

Product:

CivicEngage

Client:

Romulus MI - CivicEngage

Bill To:

Romulus MI - CivicEngage

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Craig Frederick	x	frederick@civicplus.com		Net 30

CivicEngage - Statement of Work

QTY	PRODUCT NAME	DESCRIPTION	PRODUCT TYPE
4.00	CivicEngage System Training (4h, virtual)	System Training - Virtual, Half Day Block	One-time
1.00	CivicEngage 5 Annual	CivicEngage 5 Annual	Renewable
1.00	Hosting & Security Annual Fee	Hosting & Security Annual Fee	Renewable
1.00	SSL Management – CP Provided Only	SSL Management – CP Provided Only 1 per domain (Annually Renews)	Renewable
1.00	4yr Redesign Standard Annual	4yr Redesign Standard Annual	Renewable
1.00	Standard Implementation	Standard Implementation	One-time
200.00	Content Development - 1 Page	Content Development - 1 Page	One-time
4.00	CivicEngage Virtual Content Consulting	CivicEngage Virtual Content Consulting 1/2 day block	One-time
Total Investment - Year 1		USD 26,699.00	
Annual Recurring Services – Year 2		USD 5,926.00	

Total Days of Quote:365

1. This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement located at <https://www.civicplus.com/master-services-agreement> ("MSA"), to which this SOW is hereby attached as the CivicEngage Statement of Work. By signing this SOW, Client expressly agrees to the terms and conditions of the MSA throughout the Term of this SOW.
2. This SOW shall remain in effect for an initial term equal to 365 days from the date of signing ("Initial Term"). In the event that neither party gives 60 days' notice to terminate prior to the end of the Initial Term, or any subsequent Renewal Term, this SOW will automatically renew for an additional 1-year renewal term ("Renewal Term"). The Initial Term and all Renewal Terms are collectively referred to as the "Term".

V. PD 06.01.2015-0048

Page 1 of 4

3. The Total Investment - Year 1 will be invoiced upon signing of this SOW.
4. Annual Recurring Services shall be invoiced on the start date of each Renewal Term. Annual Recurring Services, including but not limited to hosting, support and maintenance services, shall be subject to a 5% annual increase beginning in the third year of service. Client will pay all invoices within 30 days of the date of such invoice.
5. Client agrees that CivicPlus shall not migrate, convert, or port content or information that could reasonably be construed as time sensitive, such as calendar or blog content, during the Project Development.
6. If a Recurring Redesign line item is included with the Client's quote in this SOW, starting after 48 months of continuous service under this SOW, Client shall be entitled to receive a redesign at no additional cost. Client may initiate such redesign any time after 48 months of continuous service. Upon the initiation of an eligible redesign project, Client may begin accumulating eligibility towards a subsequent redesign after another 48 months of continuous service. Redesigns that include additional features not available on the original website may be subject to additional charges. Additional features include, but are not limited to, additional modules and integration of third-party software. Recurring Redesigns are eligible for the website, subsite, and department headers included in this SOW only. Any subsequently purchased website, subsite, and department header shall not be included in a redesign hereunder.
7. Client allows CivicPlus to display a "Government Websites by CivicPlus" insignia, and web link at the bottom of their web pages. Client understands that the pricing and any related discount structure provided under this SOW assumes such perpetual permission.

Signature Page to Follow.

Acceptance

By signing below, the parties are agreeing to be bound by the covenants and obligations specified in this SOW and the MSA terms and conditions found at: <https://www.civicplus.com/master-services-agreement>.

IN WITNESS WHEREOF, the parties have caused this SOW to be executed by their duly authorized representatives as of the dates below.

Client

CivicPlus

By:

By:

Name:

Name:

Title:

Title:

Date:

Date:

Contact Information

*all documents must be returned: Master Service Agreement, Statement of Work, and Contact Information Sheet.

Organization	URL	
Street Address		
Address 2		
City	State	Postal Code
CivicPlus provides telephone support for all trained clients from 7am -7pm Central Time, Monday-Friday (excluding holidays). Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for ensuring CivicPlus has current updates.		
Emergency Contact & Mobile Phone		
Emergency Contact & Mobile Phone		
Emergency Contact & Mobile Phone		
Billing Contact	E-Mail	
Phone	Ext.	Fax
Billing Address		
Address 2		
City	State	Postal Code
Tax ID #	Sales Tax Exempt #	
Billing Terms	Account Rep	
Info Required on Invoice (PO or Job #)		
Are you utilizing any external funding for your project (ex. FEMA, CARES):		
Y [] or N []		
Please list all external sources:		
Contract Contact		
Email		
Phone	Ext.	Fax
Project Contact		
Email		
Phone	Ext.	Fax



FUNDS VERIFICATION FORM

DEPARTMENT:

Technology Services Department

FUND NAME/S:

Contractual Services

ACCOUNT NUMBER/S:

101-728-818.000

PURPOSE FOR REQUEST:

Award redesign and hosting of City of Romulus web site.

AMOUNT OF EXPENDITURE:

Not to exceed \$26,699

SIGNATURE OF DEPARTMENT HEAD:**FUNDS CURRENTLY AVAILABLE:**

\$34,965.000

FINANCE DEPARTMENT APPROVAL:**DATE:**

December 18, 2020



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held:

December 28, 2020

Item No. B.

General Description: Piggyback on MiDeal Contract #071B7700117 for the purchase of one (1) High Speed Scanner and one (1) Adjudication System with Mobile License

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: Piggyback on MiDeal Contract #071B7700117 for the purchase of one (1) High Speed Scanner and one (1) Adjudication System with Mobile License
DATE: December 14, 2020

I concur with the recommendation of Ellen Craig-Bragg, City Clerk, and Gary Harris, Purchasing Director, and respectfully request Council's authorization to piggyback on the MiDeal Contract #071B7700117 with Dominion Voting Systems Inc., for the purchase of one (1) ICC G2140 high speed scanner and adjudication kit, at a total cost of \$51,947.12.

Maria Farris, Finance Director, has verified that funds for the purchase are currently available in the General Fund, Elections, Capital Outlay Expense account #101-262-970.000.

Motion by _____, supported by _____, to concur with the administration and consent to piggyback on the MiDeal Contract #071B7700117 with Dominion Voting Systems Inc., for the purchase of one (1) ICC G2140 high speed scanner and adjudication kit, at a total cost of \$51,947.12.



MEMORANDUM

DATE: December 14, 2020
TO: Mayor LeRoy Burcroff
FROM: Gary Harris, Purchasing Director
SUBJECT: Piggyback on MiDeal Contract #071B7700117 for the purchase of one (1) ICC G1130 High Speed Scanner and one (1) Adjudication System with Mobile License

Ellen Craig-Bragg, the City Clerk, has received a quote for the purchase of one (1) ICC G2140 High Speed Scanner and Kit for use in elections in the amount of \$35,428.17 from Dominion Voting Systems, Inc. Additionally, an adjudication kit with hardware and software was necessary. The cost of the adjudication kit is \$16,518.95 bringing the total of this purchase to \$51,947.12

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

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

The Michigan Department of State acted as the host agency for the MiDeal solicitation that resulted in a 10 year contract (March 1-2017-February 28, 2027) being awarded to Dominion Voting Systems, Inc. for voting system hardware, firmware, software and service.

It is the recommendation of myself and the City Clerk to proceed with the purchase. If you concur, please request Council's permission to piggyback on the MiDeal Contract #071B7700117 with Dominion Voting Systems Inc. to purchase the high speed scanner and adjudication kit in the amount of \$51,947.12.

Maria Farris, Financial Services Director has verified that funds for this purpose are currently available in the General Fund, Elections, Capital Outlay Expense Account (101-262-970.000).

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

Gary Harris
Purchasing Director



Memo

To: Gary Harris, Purchasing

From: Ellen Craig-Bragg, Clerk

CC: Maria Farris, Finance Director
LeRoy Burcroff, Mayor
Julie Wojtylko, Chief of Staff

Date: December 9, 2020

Re: Request Approval to pay invoices for one (1) ICC G1130 High Speed Scanner and Kit (hardware and software) in the amount \$35,428.17 and one (1) Adjudication System (hardware and software) in the amount \$16,518.95 from Dominion Voting Systems, Inc through State of Michigan Contract #071B7700117

Expenditure Required -	\$51,947.12 = (\$35,428.17) + (\$16,518.95)
Amount Budgeted -	\$52,080.00
Appropriation Required -	\$0
Budget Account # -	101-262-970.000

I am requesting approval to pay invoices from Dominion Voting System, Inc for purchases of:
(1) ICC G1130 High Speed Scanner and Kit (Hardware and Software) in the amount \$35,428.17
(1) Adjudication System (Hardware and Software) in the amount of \$16,518.95.

The purchase of a 2nd high-speed scanner and adjudication software kit were necessary in order to process the high volume of absentee ballots received for the November 3, 2020 election.

The 2nd ICC G1130 high speed scanner and adjudication software were budgeted for in the approved in the 2020-2021 budget.

The purchase will be made through State of Michigan contract # 071B7700117.

Please place on the December 14, 2020 council meeting agenda for council approval to pay the attached above-referenced invoices.



**STATE OF MICHIGAN
ENTERPRISE PROCUREMENT**
Department of Technology, Management, and Budget
525 W. Allegan, Lansing MI 48913
P.O. Box 30026, Lansing, MI 48909

NOTICE OF CONTRACT

CONTRACT NO. **071B7700117**
between
THE STATE OF MICHIGAN
and

CONTRACTOR	Dominion Voting Systems Inc.
	1201 18 th Street, Suite 210
	Denver, CO 80202
	Gio Costantello
	416-762-8683 ext. 241
	glo.costantello@dominionvoting.com
5149	

STATE	Sally Williams	MDOS
	517-373-2540	
	williamsS1@michigan.gov	
	Sue Cleciwa	DTMB
	517-284-7007	
	cleciwas@michigan.gov	

CONTRACT SUMMARY			
DESCRIPTION: Voting System Hardware, Firmware, Software and Service – Department of State			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABILITY OPTIONS	EXPIRATION DATE OR ONE CHANGE RINGED BELOW
March 1, 2017	February 28, 2027	None	February 28, 2027
PAYMENT TERM		DELIVERY TIMEFRAME	
Net 45 Days		Refer to Section 2.1 Time Frames	
ALTERNATE PAYMENT OPTIONS		EXTENDED PURCHASING	
☐ P-card ☐ Direct Voucher (DV) ☐ Other		☒ Yes ☐ No	
MINIMUM DELIVERY REQUIREMENTS			
There is no minimum order requirement.			
MISCELLANEOUS INFORMATION			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION			\$0.00

DOMINION VOTING



1201 18th Street, Suite 210
Denver CO 80202 United States
FED ID#27-0565149

Invoice Date	8/25/2020
Invoice #	DVS135678A
Page	1

Bill To:

Romulus City, MI (Wayne County)
Ellen Craig-Bragg
11111 Wayne Road
Romulus MI 48174

Ship To:

Romulus City, MI (Wayne County)
Ellen Craig-Bragg
11111 Wayne Road
Romulus MI 48174

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
SF0008726	USMIROMULU	CHOLMES	BEST WAY	Net 30	7/10/2020	36,124
Ordered	Shipped	B/O	Item Description Item Number	Discount	Unit Price	Ext. Price
1	1	0	EMS Adjudication Workstation Kit (3431)	\$ 0.00	\$ 2,200.00	\$ 2,200.00
1	1	0	Ethernet Switch, 8 ports/ DELL Networking X1008	\$ 0.00	\$ 200.00	\$ 200.00
1	1	0	Adjudication Software Module	\$ 0.00	\$ 14,085.00	\$ 14,085.00
REMIT TO: Dominion Voting Systems, Inc. P.O. Box 538214 Atlanta, GA 30353-8214				COURIER ADDRESS: Dominion Voting Systems, Inc. Lockbox #538214 1669 Phoenix Parkway, Suite 210 College Park, GA 30349		Subtotal \$ 16,485.00 Tax \$ 0.00 Freight \$ 33.95 Trade Discount \$ 0.00 Total \$ 16,518.95

Comments:
7/21/2020 Fed-Ex#771052848094

DOMINION VOTING



1201 18th Street, Suite 210
Denver CO 80202 United States
FED ID#27-0565149

Invoice Date	9/30/2020
Invoice #	DVS136532
Page	1

Bill To:

Romulus City, MI (Wayne County)
Ellen Craig-Bragg
11111 Wayne Road
Romulus MI 48174

Ship To:

Romulus City, MI (Wayne County)
Ellen Craig-Bragg
11111 Wayne Road
Romulus MI 48174

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	USMIROMULU	CHOLMES	BEST WAY	Net 30	10/9/2020	39,100
Ordered	Shipped	B/O	Item Description Item Number	Discount	Unit Price	Ext. Price
1	1	0	ICC G2140 Kit (5270)	\$ 0.00	\$ 35,350.00	\$ 35,350.00
1	0	1	ICC AIO V2 21.5 IN. NO-TOUCH DESKTOP (DELL OPTIPLEX AIO 527	\$ 0.00	\$ 0.00	\$ 0.00
REMIT TO: Dominion Voting Systems, Inc. P.O. Box 538214 Atlanta, GA 30353-8214				COURIER ADDRESS: Dominion Voting Systems, Inc. Lockbox #538214 1669 Phoenix Parkway, Suite 210 College Park, GA 30349		Subtotal \$ 35,350.00 Tax \$ 0.00 Freight \$ 78.17 Trade Discount \$ 0.00 Total \$ 35,428.17

Comments:
09/29/2020 Fed-Ex# 771661321739



FUNDS VERIFICATION FORM

DEPARTMENT:

Clerk's Office

FUND NAME:

Elections – Capital Outlay

ACCOUNT NUMBER/S:

101-262-970.000

PURPOSE FOR REQUEST:

to pay invoices for one (1) ICC G1130 High Speed Scanner and Kit (hardware and software) in the amount \$35,428.17 and one (1) Adjudication System (hardware and software) in the amount \$16,518.95 from Dominion Voting Systems, Inc through State of Michigan Contract #071B7700117 for November 3, 2020 Presidential Election.

AMOUNT OF EXPENDITURE:

\$51,947.12

FUNDS CURRENTLY AVAILABLE:

52,080.00

FINANCE DEPARTMENT APPROVAL:

U Maria Duenas

DATE:

Dec 10, 2020



City of Romulus

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

Council Meeting Held: December 28, 2020

Item No. A.

General Description: For Second Reading and Final Adoption - Amendment(s) to City Code of Ordinance, Chapter VIII; Section 8-20, Section 8-212, Section 8-230(a); Section 8-246

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, Clerk

Date: December 28, 2020

Re: Second Reading and Final Adoption of – Amendment(s) to City Code of Ordinance Chapter VIII; Section 8-20, Section 8-212, Section 8-230(a); Section 8-246

Second Reading and Final Adoption of – Amendment(s) to City Code of Ordinance Chapter VIII; Section 8-20, Section 8-212, Section 8-230(a); Section 8-246

These amendments were introduced at the regular City Council meeting of December 14, 2020.

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. Before issuing a misdemeanor ticket an enforcing officer shall obtain the permission of the Building Official. 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

Sec. 8-212 – Interactional Property Maintenance Code

Regardless of the language of Section 106.3 of the International Property Maintenance Code, the enforcing office for violation of this code may either issue a municipal civil infraction violation 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. Before issuing a misdemeanor ticket the enforcing officer shall obtain the permission of the Building Official. 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.

Sec. 8-230(a) – Vacant and Abandoned Structures

A person who violates or fails to comply with the requirements of this Division may be issued either a municipal civil infraction for such violation pursuant to Chapter 87 of the Revised Judicature Act of 1961 (MCL 600. 8701.et. seq) or 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. Before issuing a misdemeanor ticket the enforcing officer shall obtain the permission of the Building Official. 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.

Sec. 8-246. – Penalty

Any person who violates this or fails to comply with this requirement or Article VIII may be issued either a municipal civil infraction violation for such violation or 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. Before issuing a misdemeanor ticket the enforcing officer shall obtain the permission of the

Building Official. 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: December 28, 2020

Item No. B.

General Description: Study Session Request from Mayor Burcroff for 01/04/2021 @ 6:00pm to discuss the Court's Midyear Financial Presentation

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: December 28, 2020

Re: Study Session Request to discuss the Midyear Court Financial Presentation

Mayor Burcroff is requesting a one (1) hour study session for January 4, 2021 at 6:00pm to discuss the Midyear Court Financial Presentation.

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

City of Romulus

INTEROFFICE MEMORANDUM

TO: Ellen L. Craig-Bragg, City Clerk
FROM: Mayor LeRoy D. Burcroff
SUBJECT: Request for Study Session with City Council
DATE: December 16, 2020

I am requesting a one (1) hour Study Session before City Council on Monday, January 4, 2021 at 6:00 p.m. for the Midyear Financial Court Presentation.



City of Romulus

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

Council Meeting Held: December 28, 2020

Item No. C.

General Description: Study Session Request from Maria Farris, Director of Finance, for 01/11/2021 @ 6:00pm for the Audit Presentation

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: December 28, 2020

Re: Study Session Request to discuss Audit Presentation

Maria Farris, Director of Finance, is requesting a one (1) hour study session for January 11, 2021 at 6:00pm for the Audit Presentation.

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

From: [Farris, Maria](#)
To: [Craig-Bragg, Ellen](#)
Cc: [Hockenhull, D'Sionaun](#)
Subject: Jan 11. 2020 Audit Presentation
Date: Monday, December 21, 2020 8:09:33 AM

Good Morning,

I am kindly requesting a study session for the 2020 Audit presentation with council.
The request is below:

Study Session Date: 1/11/2021
Time: 6:00pm
Length: 1 hour
Discussion: Audit Presentation

Kind regards,

Maria Farris

Finance Director

11111 Wayne Road

Romulus, Michigan 48174

W-734-955-4566

Cell: 734-474-2552

mfarris@romulusgov.com



CUSTOMER SERVICE AT ALL LEVELS
ALWAYS OFFER SOLUTIONS
NEW AND INNOVATIVE IDEAS



City of Romulus

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

Council Meeting Held: December 28, 2020

Item No. D.

General Description: Study Session Request from Merrie Druyor, TIFA Director & Economic Development Coordinator, for 1/25/2021 @ 6:00pm to discuss Economic Development Tools & Incentives

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: December 28, 2020

Re: Study Session Request from Economic Development Dept

Merrie Druyor, TIFA Director, is requesting a one (1) hour study session for January 25, 2021 at 6:00pm to present information regarding Economic Development Tools and Incentives available and how help with development.

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

MEMORANDUM

TO: Ellen Craig-Bragg, Clerk

FROM: Merrie Druyor, Tax Increment Finance Authority Director *MD*

DATE: December 18, 2020

SUBJECT: Study Session request

As the Aerotropolis representative for the city, I respectfully request a 60 minute study session before City Council on Monday, January 25, 2021 at 6:00 p.m.

The purpose of the study session is to present information regarding the Economic Development Tools and Incentives available and how they help with developments.

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



City of Romulus

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

Council Meeting Held: December 28, 2020

Item No. E.

General Description: Study Session Request from Roberto Scappaticci, Director of DPW, for 2/1/2021 @ 6:30pm to discuss Truck Route Maps

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: December 28, 2020

Re: Study Session Request to discuss truck route maps

Roberto Scappaticci, Director of DPW, is requesting a thirty (30) minute study session for February 1, 2021 at 6:30pm to discuss truck route maps.

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

Interoffice Memorandum

TO: Ellen Craig-Bragg, City Clerk

FROM: Roberto J. Scappaticci, DPW Director *RJS*

CC: D’Sjonaun Hockenhull, Deputy City Clerk

DATE: December 17, 2020

SUBJECT: Request to Schedule Study Session – Truck Routes Map

I would like to request a Study Session to be held on, Monday, February 1st, 2021, at 6:30 pm with an allotted time frame of one half (1/2) hour. The purpose of this Study Session will be to discuss Truck Routes Map.

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

RJS/bmm

s:\dpw_admin\admin documents\2020 memos\study session truck routes map.docx



City of Romulus

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

Council Meeting Held:

December 28, 2020

Item No. F.

General Description: Adoption of Remote Participation in Public Meetings Policy

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: December 28, 2020

Re: Adoption of Remote Meeting Policy

City Attorney Hitchcock has diligently kept track of any changes and/or amendments to the Open Meeting Act. As such, new legislation has passed both chambers of the legislature and was signed into law by Governor Whitmer on December 22, which extends public bodies holding electronic meetings until the end of March 31, 2021. Any further extension would be upon declaration of a statewide or local state of emergency or state of disaster or the accommodation of any Member due to military duty or medical condition.

Therefore I respectfully request that this Council concur with the City Attorney and adopt the attached Remote Participation in Public Meetings Policy for the City of Romulus.

CITY OF ROMULUS CITY COUNCIL

REMOTE PARTICIPATION IN PUBLIC MEETINGS POLICY

I. BACKGROUND

The Michigan Open Meetings Act, MCL 15.261 et seq. was recently amended by the adoption of Public Act 228 of 2020 and SB 1246 to permit the remote attendance by members of a public body using telephonic or video conferencing means in certain circumstances. This Policy is being adopted to allow the public business of the Romulus City Council (“Council”) and Boards and Commissions to be conducted in a manner that permits both the general public and members of the public bodies to participate by electronic means under circumstances allowed by law.

II. MEETINGS

A. Remote for any Reason Until March 30, 2021

The Council and other public bodies may meet and conduct any of its meetings, in whole or in part, by electronic means using telephonic conferencing or video conferencing technology without regard to physical place and physical presence requirements in accordance with Section 3a of the Open Meetings Act, MCL 15.263a up to and including March 30, 2021.

B. Limited Remote Participation From March 31, 2021 through December 31, 2021

Beginning March 31, 2021 through December 31, 2021, Council and other public bodies meetings may be held in whole or in part by electronic means using telephonic conferencing or video conferencing technology due to:

- (1) circumstances requiring accommodation of any Member absent because of military duty, a medical condition, or
- (2) when a declared statewide or local state of emergency or state of disaster declared pursuant to law or charter or local ordinance by the Governor or a local official, governing body, or chief administrative officer that would risk the personal health or safety of members of the public or public body if the meeting were held in person.

As used in this Policy, the term “medical condition” means an illness, injury, disability, or other health-related condition, including the quarantine or isolation of a Member to minimize the spread of a contagious disease. The Member is responsible for making the decision of a medical condition and for privacy purposes is not required to disclose the specifics of the condition.

C. Remote only for Military Duty Beginning January 1, 2022

Beginning January 1, 2022 members of the Council and other public bodies may participate by electronic means in meetings only to accommodate their absence due to military duty.

III. REMOTE MEETINGS

An electronically-held meeting of the Council and public bodies will be conducted in a manner that permits two-way communication so that members of the Council and public bodies can hear and

be heard by one another and can be heard by members of the public, and also so that public participants can hear members of the public body and be heard by both the Members and other public participants during the public comment period. Council may also use technology to facilitate typed public comments submitted by members of the public participating in the electronically held meeting that may be read to or shared with members of the Council and other public bodies and other participants.

As permitted by the Open Meetings Act, a physical place is not required for an electronically held meeting prior to March 31, 2021. Members of the Council and public body and members of the public participating electronically in a meeting that occurs in a physical place are considered present and in attendance at the meeting for all purposes. For a meeting at which Members are physically absent due to military duty or a medical condition and who are being accommodated by remote participation, all other Members must be physically present at the meeting to be able to participate.

In addition to any other notice required by the Open Meetings Act, advance notice of an electronically held meeting shall be posted on a portion of City of Romulus website that is fully accessible to the public. The public notice must be included on either the home page or a separate webpage dedicated to public notices for non-regularly scheduled or electronically held public meetings that is accessible through a prominent and conspicuous link on the City's website home page that clearly describes its purpose for public notification of non-regularly scheduled or electronically held public meetings. Any scheduled meeting of the Council or other public body may be held as an electronic meeting as permitted by the Open Meetings Act if a notice consistent with this Policy is posted at least 18 hours before the meeting begins. Any notice of the meeting of the Council held electronically must clearly contain all of the following:

- Why the public body is meeting electronically.
- How members of the public may participate in the meeting electronically (if a telephone number, internet address or both are required to participate, that information must be provided in the notice).
- How members of the public may contact members of the public body to provide input or ask questions on any business that will come before the public body at the meeting.
- How persons with disabilities may participate in the meeting.

If an agenda exists for an electronically held meeting, the Clerk shall, on a portion of its website that is fully accessible to the public, make the agenda of the meeting available to the public at least 2 hours before the meeting begins. This publication of the meeting agenda does not prohibit subsequent amendment of the agenda at the meeting.

A member of the general public is not required to register or otherwise provide his or her name or other information or otherwise fulfill a condition precedent to attend an electronically held meeting, other than mechanisms established and required by the public body necessary to permit the individual to participate in a public comment period of the meeting.

Members of the general public otherwise participating in an electronically held meeting of the public body are excluded from participation in a closed session of the public body that is held electronically provided that the closed session is convened and held in compliance with the requirements of the Open Meetings Act applicable to closed sessions.

IV. REMOTE PARTICIPATION OF A COUNCIL MEMBER EFFECTIVE MARCH 31, 2021

A member of the Council or other public body who anticipates their absence from a meeting due to the circumstances set forth in the Open Meetings Act and this Policy may request accommodation to permit their remote participation in and voting on the public bodies business by two-way telephonic or video conferencing communication. A Member who desires to attend a meeting by telephonic or video conferencing shall endeavor to inform the Clerk, or designee, at least 24 hours before the meeting so as to permit any necessary technology to be put in place to accommodate participation of the absent member. Members attending a meeting by telephonic or video conferencing may fully participate in the meeting, including voting and attendance in any closed session of the public body.

Any member of the Council or other public body attending a meeting remotely must publicly announce at the outset of the meeting (which shall be included in meeting minutes) that the member is in fact present at the meeting remotely. If the member is attending the meeting remotely for a purpose other than for military duty, the member's announcement must identify the member's physical location by stating the township, village, or county and the State from which he or she is attending the meeting remotely.

At a meeting held under this Policy that accommodates the Council or other public body members absent due to military duty or a medical condition, only those members absent due to military duty or a medical condition may participate remotely. Any member who is not on military duty or does not have a medical condition must be physically present at the meeting to participate.

ADOPTED: December 28, 2020

I hereby certify this Resolution and Policy were approved at a meeting of the City Council of the City of Romulus on the 28th day of December 2020.

Ellen Craig- Bragg City Clerk



City of Romulus

Treasurer's Report

Council Meeting Held:

December 28, 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:

December 28, 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:

December 28, 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.

December 28, 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: **December 28, 2020**

Item No. A.

General Description: Approval of Warrant #: 20-24 Checks presented in the amount of \$912,736.84

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: December 28, 2020

Warrant Number: 20-24

TOTAL WARRANT REGISTER

\$ 912,736.84

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

12/22/2020

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS

CHECK DATE FROM 12/10/2020 - 12/23/2020

Fund		Amount
Total for fund 101	General Fund	70,274.47
Total for fund 202	Major Street Fund	979.05
Total for fund 203	Local Street Fund	2,881.47
Total for fund 205	Public Safety Fund	24,905.08
Total for fund 211	Cable TV	290.40
Total for fund 218	Merriman Rd. Spec. Assess	801.73
Total for fund 219	Street Lighting Fund	72.40
Total for fund 220	Oakwood SAD	516.05
Total for fund 226	Garbage & Rubbish Collection Fund	90,341.05
Total for fund 260	Michigan Indigent Defense Fund	3,447.50
Total for fund 261	911 Service Fund	2,648.92
Total for fund 267	Law Enforcement	55.05
Total for fund 268	Narc Forfeiture - State	834.74
Total for fund 271	Library Fund	9,214.06
Total for fund 295	DDA	1,474.22
Total for fund 297	T.I.F.A. District #2	122,212.05
Total for fund 401	Court Building Construction Fund	20,107.75
Total for fund 592	Water & Sewer Fund	80,025.32
Total for fund 661	Motor Vehicle	29,571.87
Total for fund 664	Technology Services	3,656.02
Total for fund 676	Retiree's Ins. Benefits	174,797.22
Total for fund 701	Revolving Fund	5,425.00
Total for fund 703	Current Tax	20,813.42
Total for fund 705	Delq. Pers. Prop. Fund	4,918.47
Total for fund 750	Payroll Fund	242,473.53
TOTAL - ALL FUNDS		912,736.84

12/22/2020

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/10/2020 - 12/23/2020

Check Date	Vendor Name	Description	Amount
12/11/2020	34TH DISTRICT COURT	REF: LOVING, ROGER	500.00
12/11/2020	DIGITAL ASSURANCE CERTIFICATION LLC	DISSEMINATION SERVICE AND STORAGE FEE	2,500.00
12/11/2020	LAW OFFICE OF DANIEL A. BITAR, PLLC	32.7 SERVICE HOURS, MIDC PROGRAM NOVEMBE	3,447.50
12/11/2020	MI. CONF. OF TEAMSTERS WELFARE FUND	COBRA 12/27/20 - 01/30/20 JADIE SETTLES	2,130.25
12/22/2020	BLUE CROSS/BLUE SHIELD OF MICH	JANUARY 2021 BLUE CROSS	270,557.37
12/22/2020	CITY OF ROMULUS	2020 WINTER PROPERTY TAXES TIFA	1,812.55
12/22/2020	COMERICA COMM. CARD SERV.	NOVEMBER 2020 ALL CITY CREDIT CARDS	1,999.67
12/22/2020	MI. CONF. OF TEAMSTERS WELFARE FUND	JANUARY 2021 INSURANCE	127,353.50
12/22/2020	ACCUFORM PRINTING & GRAPHICS INC.	SELFIE STANDS FOR PRECINCTS - NOV 3, 202	1,827.00
12/22/2020	ADKINS RICHARD	2020 Sum Tax Refund 80 062 03 0203 000	473.74
12/22/2020	AMAZON.COM LLC	2021 CALENDAR/PLANNER FOR CITY COUNCIL	55.93
		DESKTOP HEADSETS; LABEL TAPE; STAPLE REM	382.74
		DESKTOP HEADSETS; LABEL TAPE; STAPLE REM	6.99
		DESKTOP HEADSETS; LABEL TAPE; STAPLE REM	199.99
		OFFICE SUPPLY ORDER 11/12/20	12.99
		OFFICE SUPPLY ORDER 11/12/20	23.99
		MISC SUPPLIES-ORDINANCE	29.00
		PHONE HEADSETS; LAPTOP BAG; SMOKE DETECT	80.13
		PLANNING DEPT. OPERATING SUPPLIES	130.04
		SUPPLIES FOR CHIEFS OFFICE	118.95
		OFFICE SUPPLY ORDER 11/13/20	34.27
			1,075.02
12/22/2020	AMAZON.COM LLC	OFFICE SUPPLY ORDER 11/13/20	17.99
		OFFICE SUPPLY ORDER 11/25/20	28.90
		LEGAL SIZE BANKER BOXES	129.74
		LETTER SIZE BANKER BOXES (37.5 X 9.25 X	114.16
		PURCHASE SUPPLIES FOR WATER CREW & CHIP	335.60
		PURCHASE SUPPLIES FOR WATER CREW & CHIP	81.66
		EVIDENCE TECH & PD SUPPLY ORDER	(7.35)
		CREDIT FOR FOGGERS NEVER RECEIVED ON PO	(419.94)
			280.76
12/22/2020	AMAZON.COM LLC	MISC SUPPLIES AND CAT FOOD	54.00
12/22/2020	AMAZON.COM LLC	MISC SUPPLIES AND CAT FOOD	83.28
12/22/2020	AMERICAN TRAFFIC SAFETY MATERIALS	RESTOCKING OF SIGN MATERIALS INVENTORY	2,321.25
12/22/2020	APPLIED IMAGING	12/1-12/31/2020 COPIER CHARGES	522.77

12/22/2020	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 19/20-13 RES# 19-351 19/20 INVERTED	152.40
12/22/2020	ATCHINSON FORD SALES, INC.	20/21 BLANKET PO MISC VEHICLE REPAIRS -	19.03
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	63.67
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	63.67
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	100.00
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	69.95
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	198.70
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	16.72
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	100.00
			631.74
12/22/2020	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	59.97
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	218.36
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	171.49
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	52.68
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	34.90
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	377.74
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	47.50
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	20.74
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	206.58
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	12.92
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	17.94
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	31.32
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	438.72
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	253.61
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	3.78
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	7.97
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	7.97
			1,964.19
12/22/2020	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	8.91
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	16.29
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	324.46
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	302.00
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	302.00
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	16.58
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	37.19
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	250.54
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	170.88
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	170.88
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(343.85)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(72.00)
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	(351.58)
			832.30

12/22/2020	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000- ADULT	287.93
		ACCOUNT # 251637 L154147 2 B00000- ADULT	274.59
			562.52
12/22/2020	BLUE RIBBON CONTRACTING INC.	RFP 16/17-37 EMERGENCY REPAIR MIDDLEBELT	9,482.50
		RFP 16/17-37 EMERGENCY REPAIR BROKEN SAN	6,186.00
		20/21 BLANKET PO FOR TOPSOIL & SAND - DP	60.00
			15,728.50
12/22/2020	BOUND TREE MEDICAL LLC	ADDITIONAL EMS SUPPLIES	175.50
12/22/2020	BRIDGET TUCKER	2020 Sum Tax Refund 80 141 01 0055 000	67.00
12/22/2020	BROADCAST MUSIC INC	ACCT # 2284088 ANNUAL LICENSING MUSIC FE	364.00
12/22/2020	BSB COMMUNICATIONS, INC.	SOLE SOURCE PURCHASE: 11/20 - 11/21 MITE	2,535.00
12/22/2020	CDW GOVERNMENT INC	PIGGYBACK MIDEAL CONTRACT 071B6600110 PU	1,638.35
12/22/2020	CENTER POINT LARGE PRINT	6 BOOKS CHRISTIAN ROMANCE,PLATINUM FICTI	137.82
12/22/2020	COMCAST	DEC 8 THRU JAN 7, 2020 INTERNET ACCT # 8	278.40
		20/21 INVERTED PO FOR POLICE XFINITY TV	63.06
		20/21 INVERTED PO FOR POLICE XFINITY TV	189.18
			530.64
12/22/2020	COMCAST	BUSINESS CABLE 12/18 - 01/17/2021 ACCOUN	118.66
12/22/2020	COMCAST PROCESSING CENTER	20/21 INVERTED PO FOR ETHERNET NETWORK T	1,010.57
12/22/2020	COMMERCIAL GROUNDS SERVICES	RFP 19/20-14 MERRIMAN RD LANDSCAPING FY	400.00
12/22/2020	CONTRACTORS CONNECTION	SUPPLIES FOR TAP CREW FOR WATER MAIN BRE	402.35
12/22/2020	CORELOGIC TAX SERVICES	2020 Sum Tax Refund 80 013 02 0346 000	1,812.48
12/22/2020	CORELOGIC TAX SERVICES	2020 Sum Tax Refund 80 013 03 0300 000	2,189.23
12/22/2020	CORELOGIC TAX SERVICES	2020 Sum Tax Refund 80 027 02 0152 000	2,590.38
12/22/2020	CORELOGIC TAX SERVICES	2020 Sum Tax Refund 80 062 02 0062 000	1,632.04
12/22/2020	CORELOGIC TAX SERVICES	2020 Sum Tax Refund 80 077 22 0036 000	1,049.49
12/22/2020	CORELOGIC TAX SERVICES	2020 Sum Tax Refund 80 098 01 0014 000	177.99
12/22/2020	CORELOGIC TAX SERVICES	2020 Sum Tax Refund 80 117 01 0097 000	875.36
12/22/2020	CORELOGIC TAX SERVICES	2020 Sum Tax Refund 80 141 04 0029 000	770.70
12/22/2020	CORELOGIC TAX SERVICES	2020 Sum Tax Refund 80 142 01 0074 000	1,560.16
12/22/2020	CORELOGIC TAX SERVICES	2020 Sum Tax Refund 80 144 02 0018 000	1,579.30
12/22/2020	COREY HENSLEY	ANIMAL STERILIZATION REF: COREY HENSLEY	25.00
12/22/2020	COVIUS MORTGAGE SOLUTIONS	2020 Sum Tax Refund 80 140 01 0062 303	947.62
12/22/2020	DEWOLF & ASSOCIATES	SUPERVISING THE F.T.O PROGRAM TRAINING N	525.00
12/22/2020	DAVID SEALS	DUMP PERMIT REFUND- DAVID SEALS RCPT #31	36.00
12/22/2020	DELTA DENTAL PLAN OF MICHIGAN	JANUARY 2021 DELTA DENTAL INSURANCE	14,367.22
12/22/2020	DEMCO	LIBRARY SUPPLIES BILLING CUSTOMER: 21002	205.53
12/22/2020	DETROIT REGIONAL CHAMBER	2020 GENERAL MEMBERSHIP JANUARY 1, 2020	1,332.00
12/22/2020	JACK DOHENY SUPPLIES INC	SOLE SOURCE REPAIR OF VACTOR #220	6,413.07
12/22/2020	JACK DOHENY SUPPLIES INC	20/21 BLANKET PO - MECHANICS AND WATER D	48.80
12/22/2020	DTE ENERGY	6800 WAYNE NOV 3,2020 THRU DEC 3, 2020-F	194.03
		NOV 5-DEC 7, 20 10202 SHOOK RD - CEMETE	23.45
		11147 HUNT NOV 5-DEC 7, 2020	44.72
		16869 BRANDT NOV 5 - DEC 7, 2020	50.79
		11120 HUNT NOV 5- DEC 7, 2020	46.09
		11189 SHOOK NOV 5 - DEC 7, 2020 - CHAMBE	228.93
		37230 NORTHLINE- FS #3- NOV 5 -DEC 7, 2	211.67
		9755 OZGA NOV 5 - DEC 7, 2020	69.98
		34155 GODDARD - NOV 5 - DEC 7, 2020	341.82
		12055 WAYNE NOV 5 - DEC 7, 2020	9.39
		29551 GODDARD NOV 4 -DEC 4, 2020	505.15
		38205 BARTH NOV 3 -DEC 3, 2020	25.21
		15409 PINE NOV 2 - DEC 3, 2020	516.05
		7506 MERRIMAN NOV 4 - DEC 4, 2020	401.73

		7219 MIDDLEBELT - NOV 4 THRU DEC 4, 2020	620.71
		6061 COLUMBUS NOV 10 - DEC 10, 2020	14.95
		36525 BIBBINS NOV 12, - DEC 14, 2020	1,582.31
			4,886.98
12/22/2020	DTE ENERGY	28777 EUREKA NOV 12, - DEC 14, 2020	841.74
		11165 OLIVE NOV 12, - DEC 14, 2020	2,176.83
		12600 WAYNE - DPW- NOV 12 - DEC 14, 2020	86.23
		38834 HURON RIVER DR NOV 7, - DEC 9, 202	64.97
		10942 WAYNE NOV 13,2020 TO DEC 15,2020	35.50
		35257 GODDARD NOV 13, TO DEC 15, 2020	37.18
		7690 WAYNE NOV 14, TO DEC 16, 2020	78.83
			3,321.28
12/22/2020	DTE ENERGY	8888 WICKHAM 11/04/2020 THRU 12/04/2020	72.40
12/22/2020	DUKE'S ROOT CONTROL, INC.	CUST.# M69TH-PURCHASE PRODUCT FOR SANITA	2,994.00
12/22/2020	ELECTROCYCLE, INC	SHRED OF RECORDS PAST RETENTION PERIOD 1	100.00
12/22/2020	CONSTELLATION NEW ENERGY	CITY GAS BILLS SERVICE FOR NOVEMBER 2020	4,819.34
12/22/2020	WEX BANK	DECEMBER 2020 EXXON/MOBIL FUEL ACCOUNT #	10,955.51
12/22/2020	FASTENAL COMPANY	20/21 BLANKET PO FOR MISC PARTS FOR - DP	292.36
12/22/2020	FERGUSON WATERWORKS #3386	REPLACE 10" OUTDATED NON-OPERATIONAL WAT	13,781.39
		ITB 19/20-28 CLAMPS INVENTORY ORDER	300.26
		Inventory Order	1,886.88
		Inventory Order	(17.76)
			15,950.77
12/22/2020	FIFER INVESTIGATIONS, LLC	BACKGROUND INVESTIGATIONS / FD-PD	2,193.75
12/22/2020	FIRST AMERICAN TITLE INSURANCE CO	UB refund for account: 022499	171.94

12/22/2020	FOSTER BLUE WATER OIL, LLC	20/21 INVERTED PO - ITB 19/20-21 2 YEAR	940.95
		20/21 INVERTED PO - ITB 19/20-21 2 YEAR	883.14
		20/21 INVERTED PO - ITB 19/20-21 2 YEAR	1,108.24
		20/21 INVERTED PO - ITB 19/20-21 2 YEAR	82.24
		20/21 INVERTED PO - ITB 19/20-21 2 YEAR	60.00
			3,074.57
12/22/2020	FRIED SAPERSTEIN SAKWA, PC	NOVEMBER 2020 CITY PROSECUTION SERVICES	4,050.00
12/22/2020	G.V. CEMENT CONTRACTING CO.	ITB 19/20-22 SMITH AND VINING REHABILITA	119,378.45
12/22/2020	GALE/CENGAGE LEARNING	3 BOOKS ACCOUNT #194418 DECEMBER BEST SE	93.57
		2 BOOKS ACCOUNT #194418 DECEMBER FIVE ST	38.92
			132.49
12/22/2020	GEORGE W. AUCH COMPANY	CONSTRUCTION MANAGEMENT SERVICES FOR 34T	26,887.75
12/22/2020	GIARMARCO, MULLINS, & HORTON, PC	NOV 1-NOV 30 ACCT# 70085.000B DOWNRIVER	2,173.50
		NOV 1-NOV 30 ACCT# 70085.004 GENERAL	12,082.50
		FIRE DEPT- NOV 1-NOV 30, 2020 ACCT # 700	27.00
		NOV 1-NOV 30 ACCT# 70085.005 HUMAN RESOU	491.40
		NOV 1 - NOV 30 ACCT# 70085.010 BUILDING	634.50
		NOV 1-NOV 30 ACCT# 70085.011 CLERK'S OF	641.25
		NOV 1-NOV 30 ACCT# 70085-015 B PLANNING	186.00
		NOV 1-NOV 30 ACCT # 70085-008B DPW	580.50
		NOV 1-NOV 30 ACCT# 70085.021 FINANCE	216.00
			17,032.65
12/22/2020	GO SPOTLESS CLEANING LLC	COVID-19 WEEKLY DECONTAMINATING/FOGGING	350.00
12/22/2020	GREAT LAKES WATER AUTHORITY	IWC CHARGES NOV 2020 ACCT # 300-2451-S	880.49
12/22/2020	GREEN MEADOWS LAWNSCAPE, INC	ITB 19/20-26 CEMETERY AND ALLEY GRASS CU	1,740.00
		ITB 19/20-26 CEMETERY AND ALLEY GRASS CU	2,040.00
			3,780.00
12/22/2020	HEWLETT PACKARD FINANCIAL SERVICES	2020 Sum Tax Refund 80 999 00 2014 099	696.88
12/22/2020	HEWLETT PACKARD FINANCIAL SERVICES	2020 Sum Tax Refund 80 999 00 2020 109	254.70
12/22/2020	HEWLETT PACKARD FINANCIAL SERVICES	2020 Sum Tax Refund 80 999 00 3426 000	696.87
12/22/2020	HOME DEPOT	20/21 BLANKET PO FOR MISC SUPPLIES - DPW	42.51
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	45.92
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	71.95
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	123.85
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	586.42
			870.65
12/22/2020	INSIGHTS2IMPROVEMENT, INC.	DISC ASSESSMENT FOR TECHNOLOGY SUPPORT S	80.00
12/22/2020	INTEGRITY BUSINESS SOLUTIONS LLC	COPY PAPER FOR LIBRARY	55.98
12/22/2020	IRON MOUNTAIN RECORDS MANAGEMENT	POLICE RECORDS STORAGE PERIOD 12/1/20-12	916.60
12/22/2020	J & B MEDICAL SUPPLY CO. INC	20/21 BLANKET PO - MEDICAL SUPPLIES FOR	309.21
12/22/2020	JOHNSTON ENTERPRISES LLC	POSTAGE PAID RETURN ENVELOPES/BUS LIC CE	364.00
		POSTAGE PAID RETURN ENVELOPES/BUS LIC CE	343.00
			707.00
12/22/2020	JORDAN KENNETH	2020 Win Tax Refund 80 013 02 0241 301	102.27
12/22/2020	KELLY KARBGINSKY	ANIMAL STERILIZATION REF: KELLY KARBGINS	25.00
12/22/2020	KENNEDY INDUSTRIES, INC.	CONTROL HINGE FOR FARMS PUMP STATION CON	116.40
12/22/2020	KLS	2020 Sum Tax Refund 80 999 00 2020 031	1,922.41

12/22/2020	KRZYSKE BROS CO	CATCH BASIN REBUILD	1,254.32
12/22/2020	LASERCOM	ITB 17/18-37 MATERIALS, PRINTING, SORTI	4,528.24
12/22/2020	LAST DAY DOG RESCUE	REF:CASE NO 20-047 ANIMAL STERILIZATION	25.00
12/22/2020	LAST DAY DOG RESCUE	REF:CASE NO 20-047 (CASE 2) ANIMAL STERI	25.00
12/22/2020	LEGACY TITLE AGENCY	UB refund for account: 007811	107.51
12/22/2020	LEMONBREW ABSTRACT LLC	2020 Win Tax Refund 80 122 01 0038 301	128.47
12/22/2020	LEXIPOL, LLC	SOLE SOURCE - SUBSCRIPTION 01/01-12/31 2	3,717.00
12/22/2020	LIBERTY PLUMBING SUPPLY	INVENTORY ORDER-SEWER SUPPLIES	46.03
12/22/2020	LUSTER CLEANERS, INC	20/21 BLANKET PO PRISONERS BLANKET CLEAN	80.00
12/22/2020	MATTHEW REESE	FUEL AND PARKING REIMB FOR SPECIAL DETAI	55.05
12/22/2020	MAURER'S TEXTILE RENTAL SERVICES	20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	106.37
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	28.89
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	21.94
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	28.89
			188.32
12/22/2020	MAURER'S TEXTILE RENTAL SERVICES	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	106.37
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	106.37
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	28.89
			265.80
12/22/2020	MAURER'S TEXTILE RENTAL SERVICES	20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	21.94
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
			24.17

12/22/2020	CHERYL MCGUIRE	20/21 FY - CHERYL MCGUIRE - RECORDING SE	124.00
12/22/2020	MESSENGER PRINTING SERVICE INC.	BIFOLD POLICE BUSINESS CARDS	112.50
12/22/2020	MI. CONF. OF TEAMSTERS WELFARE FUND	COBRA 12-13/20-01/30/2021 ROB RADNEY PLA	1,168.09
12/22/2020	MICHIGAN CAT	SOLE SOURCE REPAIR OF BROKEN SENSOR ON L	1,048.49
12/22/2020	STATE OF MICHIGAN	20/21 BLANKET PO - MDHHS QUALITY ASSURAN	879.87
12/22/2020	STATE OF MICHIGAN	MIDEAL MEMBERSHIP JANUARY 1, 2021-DECEMB	230.00
12/22/2020	MICHIGAN MUNICIPAL EXECUTIVES	MME 2021MEMBERSHIP 1/1/21 THRU 12/31/21	145.00
12/22/2020	MICHIGAN RECREATION & PARK ASSOC.	MPARKS 3 DAY VIRTUAL CONFERENCE FEBRUARY	249.00
12/22/2020	MICHIGAN STATE POLICE	SPEED MEASUREMENT INSTRUCTOR SCHOOL FEB1	600.00
		20/21 BLANKET PO FOR LIVESCAN USAGE 07/1	43.25
			643.25
12/22/2020	MICHIGAN STATE UNIVERSITY	CITIZEN PLANNER ROBERT MCCRAIGHT	225.00
12/22/2020	KIMBALL MIDWEST	PURCHASE SHOP SUPPLIES	1,290.25
		PURCHASE SUPPLIES FOR GROUNDS MAINTENANC	53.00
		PURCHASE SHOP SUPPLIES	452.38
			1,795.63
12/22/2020	MIDWEST TAPE	CUSTOMER # 2000005771- 4 BOOKS	189.96
12/22/2020	MILLS JEFFERY	2020 Sum Tax Refund 80 042 99 0034 000	199.56
12/22/2020	MILLS JEFFERY	2020 Sum Tax Refund 80 042 99 0033 000	199.56
12/22/2020	GRAY, DAMON ERIC	BD Bond Refund	1,650.00
12/22/2020	BLANCH MALAYSHA L	BD Bond Refund	200.00
12/22/2020	ROSS, KENNETH	BD Bond Refund	2,575.00
12/22/2020	KENT STEVEN	BD Bond Refund	200.00
12/22/2020	Fortson, Joseph	BD Bond Refund	200.00
12/22/2020	NASSCO	PACP LICENSING FOR VIDEO CAMERA TRUCK -	295.00
12/22/2020	NATIONAL VISION ADMINISTRATORS, LLC	VISION FOR DECEMBER 2020	1,694.32
12/22/2020	NYE UNIFORM CO	ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	528.16
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	263.97
			792.13
12/22/2020	ORCHARD, HILTZ & MCCLIMENT	ENGINEERING SERVICES THROUGH 10/3/20	626.00
		ENGINEERING SERVICES THROUGH 10/31/20 PF	1,798.00
		OHM/SPR-2020-013 Preapplication Mtg	90.00
			2,514.00
12/22/2020	PARTRIDGE ENTERPRISES	20/21 BLANKET PO FOR ANIMAL DISPOSAL ORD	150.00
		PACM15149 & PACM15083 CUST# PA10204	75.00
			225.00
12/22/2020	PIRTEK	20/21 BLANKET PO FOR HYDRAULIC TUBING -	5.38
		20/21 BLANKET PO FOR HYDRAULIC TUBING -	64.25
			69.63
12/22/2020	POWER HOME	REC # 00089752/00089749 PROJECT #PE20029	980.00
12/22/2020	POWER HYDRAULICS LLC	#102 HYDRO PUMP	579.00
12/22/2020	PROSECUTING ATTORNEYS ASSOCIATION	PACC WARRANT & COURT MANUAL 2021	200.00
12/22/2020	R.J. PERRY CARPENTRY INC.	ITB 17/18-05 REPAIR/REMODEL BATHROOMS AT	14,183.50
12/22/2020	RAFT	DEPT MEMBERSHIP RENEWAL JAN 1 21 - DEC 3	1,200.00
12/22/2020	REGIONAL WATER AUTHORITY	20/21 INVERTED PO - ITB 17/18-29 20/21	80.00
12/22/2020	REVIZE LLC	WEBSITE SUPPORT AND HOSTING - 1/DEC/2020	950.00

12/22/2020	RODRIGUEZ SIMON	2020 Sum Tax Refund 80 078 13 0187 004	53.44
12/22/2020	ROMULUS COMMUNITY SCHOOLS	NOVEMBER 2020 DPP DISBURSEMENT	1,961.77
12/22/2020	CITY OF ROMULUS	2020 WINTER PROPERTY TAXES HANNAN	1,494.61
		2020 WINTER PROPERTY TAXES, 36100 BIBBIN	4.79
		2020 WINTER PROPERTY TAXES, 6900 WAYNE	736.80
		2020 WINTER PROPERTY TAXES, 37230 NORTH	930.75
		2020 WINTER PROPERTY TAXES REF: 80 077 0	64.49
		2020 WINTER PROPERTY TAXES REF: 35705 GO	108.57
			3,340.01
12/22/2020	THE PHILLIP CHARLES GROUP	TEMP SERVICES TO CLERK DEPT - SUZANNE DR	473.20
12/22/2020	THE PHILLIP CHARLES GROUP	TEMP SERVICES AT CITY HALL THROUGH - A.	631.16
12/22/2020	THE PHILLIP CHARLES GROUP	TEMP SERVICES AT CITY HALL THROUGH - A.	651.52
12/22/2020	SERVICE ELECTRIC SUPPLY INC	20/21 BLANKET PO FOR - MISC. BUILDING RE	50.14
		20/21 BLANKET PO FOR - MISC. BUILDING RE	119.30
			169.44
12/22/2020	SITEMED NORTH AMERICA LLC	ITB 19/20-31 NFPA FIREFIGHTER PHYSICALS	3,586.00
12/22/2020	SPAULDING MFG INC	REPAIR HOT BOX MACHINE 113A	1,579.93
12/22/2020	SUBURBAN OCCUPATIONAL HEALTH	DRUG SCREEN - PD / CHIRILLO	45.00
		PHYSICAL - FD/MILLS	433.00
		20/21 BLANKET PO EMPLOYEE PROCESSING FOR	95.00
		MCOLES AGILITY TEST - CAITLIN DORSEY	50.00
		PHYSICAL/DRUG SCREEN MARIANN LUPPINO	95.00
			718.00

12/22/2020	SUPERIOR ELECTRIC OF GREAT LAKES	9710 LISA REC#00087617 PROJECT #PE190615	132.00
12/22/2020	TRUCK PRO LLC	20/21 BLANKET PO FOR MECHANICS - DPW	12.88
12/22/2020	UTILITIES INSTRUMENTATION SERVICE	TROUBLESHOOT SCADA COMMUNICATIONS	844.00
12/22/2020	VERIZON CONNECT NWF INC.	20/21 INVERTED PO- NETWORKFLEET GSA HARD	194.28
12/22/2020	VERIZON WIRELESS	CELLPHONE ACCT # 342127256-00001 DEC 02	1,302.74
12/22/2020	VERIZON WIRELESS	NOV 02- DEC 01, 2020 DATA ACCT # 3421272	319.09
12/22/2020	VERIZON WIRELESS	20/21 INVERTED PO FPR POLICE CELLULAR SE	798.73
12/22/2020	GRAINGER INC.	20/21 BLANKET PO - FOR MISCELLANEOUS PUR	40.07
12/22/2020	W.W. WILLIAMS	ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	250.00
		ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	250.00
		ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	250.00
		ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	250.00
		ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	250.00
		ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	250.00
		BATTERY CHARGER FOR GENERATOR AT POLICE	421.14
		ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	600.00
		ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	250.00
		ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	415.00
		REPAIR GENERATOR @ FIRE STATION #3	302.55
			3,488.69
12/22/2020	WASTE MANAGEMENT	20/21 INVERTED PO FOR DUMPSTER CHARGES	835.75
		20/21 INVERTED PO-RESIDENTIAL TRASH PICK	89,139.30
			89,975.05
12/22/2020	WAYNE COUNTY DOE	NOV 2020 RV FIXED SEWAGE	33,630.17
12/22/2020	WAYNE COUNTY TREASURER	OCTOBER 2020 DPP DISBURSEMENT	2,956.70
12/22/2020	CITY OF WAYNE	36345 VAN BORN SEWER CONS 10/1-10/31/202	3,517.53
12/22/2020	WELLS FARGO HOME MORTGAGE	2020 Sum Tax Refund 80 077 04 0046 302	833.77
12/22/2020	WEST METRO DOOR INC.	20/21 BLANKET PO - MISC MAINT & BLDG SUP	145.00
12/22/2020	WESTLAND LOCK & KEY, INC.	20/21 BLANKET PO FOR BUILDING MAINT - DP	300.00
		20/21 BLANKET PO FOR BUILDING MAINT - DP	70.00
			370.00
12/22/2020	WOODLAND MEADOWS LANDFILL	20/21 INVERTED PO FOR RESIDENT DUMP PASS	330.00
12/22/2020	ZONES, LLC	HD WEBCAM WITH MICROPHONE FOR TANYA COFI	65.00
		ANNUAL RENEWAL FOR BARRACUDA SPAM AND VI	3,240.00
		HD WEBCAM WITH MICROPHONE FOR JULIE ALBE	65.00
		PD SERVER ROOM 3FT PATCH CABLES FOR SWIT	69.00
		POWER ADAPTORS FOR KRAUSE ALLISON & MART	399.00
		THREE HD WEBCAMS WITH MICROPHONES FOR TE	195.00
			4,033.00
POOL TOTALS:			
Total of 158 Checks:			912,736.84
Less 0 Void Checks:			0.00
Total of 158 Disbursements:			912,736.84



City of Romulus

Communication

Council Meeting Held:
Item No. 11

December 28, 2020

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

December 28, 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