



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
January 25, 2021
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 Jan. 11, 2021 @ 7:30pm
 - B. Approval of minutes from the special meeting - study session held on Jan. 11, 2021 @ 6:00pm for the financial audit 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. Revised-Amended and Restated Urban County Cooperative Agreement For HUD CDBG FYs 2021-2023
 - B. Play Everywhere Challenge Grant Recipient Agreement
 - C. Tax Increment Finance Authority (TIFA) Appointment
 - D. Tax Increment Finance Authority (TIFA) Re-Appointments
 - E. Police, Fire, & Safety Commission Re-Appointments
 - F. Officer Compensation Commission Appointment and Re-Appointment
 - G. Introduction of Budget Amendment 20/21-13
Cable
- 6. Clerk's Report – Ellen L. Craig-Bragg, Clerk**
 - A. For Second Reading and Final Adoption of the Recreation Master Plan
 - B. Study session request from Clerk Bragg for 2/22/21 @ 6:30pm to discuss a charter amendment.
- 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 #: 21-2. Checks presented in the amount of \$833,457.09

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: **January 25, 2021**

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: **January 25, 2021**

Item No. A.

General Description: Approval of minutes from the regular meeting held on Jan. 11, 2021 @ 7:30pm

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

January 11, 2021

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

MEETING HELD ELECTRONICALLY VIA ZOOM MEETING/TELECOMMUNICATIONS

Pledge of Allegiance Led by Councilperson Abdo

Roll Call

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

Absent / Excused: William Wadsworth

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; Stephen Hitchcock - City Attorney; Tanya Cofield - Recreations Coordinator; Carol Maise - City Planner; Robert McCraight - Director of Public Services & Economic Development; Gary Harris - Purchasing Director; Mike Laskaska - Director of Communication & Community Services; Stephen Dudek - Director of Technology Services

1. Agenda

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

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. Res. #21-006** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve the minutes from the regular meeting held on January 4, 2021 at 7:30p.m.

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

Nays - None

Motion Carried Unanimously

- B. Res. #21-007** Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to approve the minutes from the special meeting held on January 4, 2021 at 6:00p.m. to discuss the Midyear Court Presentation.

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

Nays - None

Motion Carried Unanimously

3. Petitioner

- A.** Petitioner, Rev. Arthur Willis, was not available; therefore, Clerk Bragg presented the petition for the MLK Day Celebration in place of Rev. Arthur Willis.

Res. #21-008 Moved by **Eva Webb**, seconded by **Virginia Williams** to approve the petition of Rev. Arthur Willis for the MLK Day Celebration and road closures for the march and car processional from 4th Street (Community Baptist Church) to 35625 Vinewood St. (Pentecostal Baptist Church). The road closures include South-4th St.; West - Beverly St.; South - Washington St.; West - Vinewood St.

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

Motion Carried Unanimously

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

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

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

Motion Carried Unanimously

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

- A. **Res. #21-009** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve a resolution commemorating the birthday of Sheldon Chandler.

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

Motion Carried Unanimously

Res. #21-010 Moved by **Tina Talley**, seconded by **Eva Webb** to concur with administration and grant authorization for the Mayor and Clerk to enter into the attached lease-purchase agreement with Comerica Leasing for the lease-purchase of a 2021 Freightliner 108SD Dump Chassis in the amount of \$87,622.00 at a fixed interest rate of 2.18% for five years with the first payment to be made on or about January 15, 2022. The City would own the vehicle at the term of the lease.

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

Motion Carried Unanimously

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

- A. Recreation Coordinator, Tanya Cofield, presented a PowerPoint on the Recreation Master Plan.
Res. #21-011 Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to approve for Introduction and First reading of the 2021-2025 City of Romulus Recreation Master Plan.

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

Motion Carried Unanimously

7. Treasurer's Report – Stacy Paige, Treasurer

Treasurer Paige congratulated Tanya Cofield on her efforts in creating the Recreation Master Plan and looks forward to everything the Recreation Department will implement in the city.

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

Rev. Arthur Willis spoke about the details of the MLK Community Celebration Event.

- 9.** No unfinished business at this meeting.

10. No new business at this meeting.

11. **Warrant**

- A. **Res. #21-012** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 21-1 Checks presented in the amount of \$809,327.15.

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

Nays - None

Motion Carried Unanimously

12. **Communication**

Councilperson Talley thanked the Mayor and administration for positioning the city to keep moving forward during the pandemic. She also made a reminder that parent surveys are needed to assist in developing virtual learning centers in Romulus. Councilperson Williams offered condolences to the U.S. Capitol Police officers who lost their lives during the riot. She made further comments on the events that occurred in Washington, D.C. and the state capital. She commended and thanked Forgotten Harvest for passing out 2500 masks to residents. Councilperson Barden thanked the Mayor and administration for the all the work that is done in the city.

13. **Adjournment**

Moved by **Kathy Abdo**, seconded by **Eva Webb** to adjourn the meeting at 8:22pm.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, 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 January 11, 2021.



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



City of Romulus

Minutes

Council Meeting Held: **January 25, 2021**

Item No. B.

General Description: Approval of minutes from the special meeting - study session held on Jan. 11, 2021 @ 6:00pm for the financial 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



**MINUTES OF THE ROMULUS CITY COUNCIL SPECIAL MEETING
January 11, 2021**

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, Celeste Roscoe, Tina Talley, Eva Webb, Virginia Williams

Absent / Excused: William Wadsworth

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; Maria Farris - Finance Director; Stephen Dudek - Director of Technology Services; Stephen Hitchcock - City Attorney; Julie Albert - Director of Assessing & Financial Services; Robert McCraight - Director of Public Services & Economic Development; Kevin Krause - Director of Emergency & Fire Services; Carol Maise - City Planner; Mike Laskaska - Director of Communication & Community Services; Merrie Druyor - TIFA Director

2. Moved by Tina Talley, seconded by Kathy Abdo to accept the special meeting agenda as presented.

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

Nays - None

Motion Carried Unanimously

3. Discussion: Financial Audit Presentation

Stacey Reeves and Ali Hijazi from Plant Moran led discussions. Mr. Hijazi presented a PowerPoint which includes the general fund revenue and transfers for year ended June 30, 2020, highlighting the results of the financial audit. Topics of discussion were on general fund - unassigned fund balance, property tax distribution for dollar collected, property tax collection allocation, public safety fund property tax revenue and expenditures, water & sewer system and legacy cost liability changes.

4. There was no public comment at this meeting.

5. Moved by Eva Webb, seconded by Tina Talley to adjourn the special meeting at 6:41p.m.

Roll Call Vote: Ayes - Abdo, Barden, Roscoe, Talley, 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 January 11, 2021.

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:

January 25, 2021

Item No. 6

General Description: _____

Resolution No._____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held:

January 25, 2021

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: **January 25, 2021**

Item No. A.

General Description: Revised-Amended and Restated Urban County Cooperative Agreement For HUD CDBG FYs 2021-2023

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: Revised-Amended and Restated Urban County Cooperative Agreement for HUD Community Development Block Grant (CDBG) program with Wayne County for 2021-2023 CDBG project years
DATE: January 20, 2021

I concur with the recommendation of Maria Lambert, CDBG Director and legal counsel, and respectfully request City Council's approval of the revised cooperative agreement with Wayne County, Community Development Block Grant (CDBG) for the FYs 2021 to 2023.

Motion by _____, supported by _____, to concur with the administration and approve the revised cooperative agreement with Wayne County, Community Development Block Grant (CDBG) for the FYs 2021 to 2023.

City of Romulus

Memo

To: Mayor LeRoy Burcroff, Clerk Ellen Craig-Bragg and City Council

From: Maria Lambert, Director of Resident Services/CDBG Director

Subject: *Revised*-Amended and Restated Urban County Cooperative Agreement for HUD Community Development Block Grant (CDBG) program with Wayne County for *2021-2023 CDBG project years*

Date: January 12, 2021

This revised agreement with Wayne County, Community Development Block Grant (CDBG) for the FYs 2021 to 2023 was reviewed and approved by our City Attorney, Steve Hitchcock.

This agreement basically states that we will continue with the County-wide CDBG program for the next three years. The initial agreement approved on October 26, 2020 had some dated information in it, since Wayne County had been extending the contract every three years. HUD has since given Wayne County until the end of this month to update the agreement for all of its participating communities.

I am respectfully requesting City Council's approval of this revised cooperative agreement so we may deliver it to Wayne County on the 26th of January and they will be able to deliver the revisions to HUD.

I will be available for questions, or I may be reached, before the meeting at (734) 955-4533.

URBAN COUNTY
COOPERATIVE AGREEMENT
FOR THE
FEDERAL COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THIS URBAN COOPERATIVE AGREEMENT is made and entered upon execution by and between [COMMUNITY], 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. The County and Community are entering into this cooperative agreement ("Agreement") to satisfy the requirements of The Urban County Act and the Act which covers both the Community Development Block Grant Entitlement Program and, where applicable, the HOME Investment Partnership program; and
- D. This Urban County Cooperative Agreement replaces and supersedes any previous cooperative Agreement and any subsequent amendments.

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 a HOME consortium except through County, regardless of whether 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-income 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 Section 3 of the Housing and Urban Development Act of 1968, and all 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 term of this Agreement shall commence on July 1, 2021, the beginning date of the first year of the new Urban County Qualification Period and will end on June 30, 2024. This term covers Federal Fiscal Years 2021, 2022, and 2023. 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 such metropolitan city, urban county, unit of local government, Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits, or non-Federal considerations, but must use such funds for activities eligible under Title I of the Act.

[SIGNATURES ON NEXT PAGE]

EXECUTION

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

COUNTY OF WAYNE

By: _____
Warren C. Evans
Its: Chief Executive Officer

[COMMUNITY]

By: _____

Its:

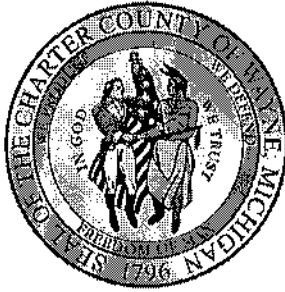
CERTIFICATION BY COUNTY CORPORATION COUNSEL

As Principal Attorney for the Corporation Counsel for the County of Wayne, I hereby certify that the terms and provisions of the foregoing URBAN COOPERATIVE 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 renewal and lower income housing assistance activities, specifically urban renewal and public-assisted housing in cooperation with local units of government.

Dated: Dec 22 , 2020

By:  _____

Haaris Ahmad
Principal Attorney, Tax and Real Estate
Wayne County Corporation Counsel



Warren C. Evans
Wayne County Executive

January 6, 2021

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

Dear Mayor Burcroff:

You may remember that I wrote you back in October, 2020 regarding your continued interest in participating with the Urban County of Wayne for federal Community Development Block Grant (CDBG), HOME Investment Partnerships and Emergency Solutions Grant (ESG) funding. At that time, it was our understanding that the U.S. Department of Housing and Urban Development (HUD) would require that, in order to maintain the Urban County's eligibility to receive these funds for the next three years, we would merely have to invoke the re-certification provision of the existing Cooperation Agreement.

This document was the same Cooperation Agreement that had been initially executed with the County and thirty-four Participating Jurisdictions in 2014, and subsequently extended every three-year period since using the original automatic renewal clause. The renewal provision is triggered every three years with your community not informing the County of your desire to withdraw. That most recent period expired November 5, 2020.

This was the same process followed last Fall and your community was included as a Participating Jurisdiction. HUD subsequently informed us that their verbiage requirements had not been met and the Cooperation Agreement should not have been approved all these years. They rejected our Cooperation Agreements and now require each unit of general local government located in Wayne County with less than 50,000 in population wishing to participate with the Urban County to execute new Cooperation Agreements in order to receive CDBG, HOME and ESG funding.

Attached please find a Cooperation Agreement that we have had approved by HUD and will ensure that your community will have the opportunity to participate in the federal CDBG and HOME programs for the next three-years. If you choose to remain with the Urban County, you are ineligible to apply for grants under the State CDBG program while you are part of the Urban County; if you choose to remain with the Urban County, you may only receive a formula allocation under the HOME Program as a part of

the Urban County, although this does not preclude the Urban County or a unit of government within the Urban County from applying to the State for HOME funds, if the State allows; if you choose to be excluded from the Urban County, you must notify both the county and the HUD Field Office of your election to be excluded; and such election to be excluded will be effective for the entire three-year period for which the Urban County qualifies, unless you specifically elect to be included in a subsequent year for the remainder of the Urban County's three-year qualification period.

Please have the document approved by your legislative body, sign it and return it to me as soon as possible. I would be happy to discuss any questions or comments you may have regarding this document or the process of making your community eligible to receive federal funding. You may reach me at (313)224-6046.

Sincerely,

A handwritten signature in black ink, appearing to read "Terry Carroll". The signature is fluid and cursive, with the first name "Terry" and last name "Carroll" clearly distinguishable.

Terry Carroll, Director
Community Development

Cc: Maria Lambert



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held:

January 25, 2021

Item No. B.

General Description: Play Everywhere Challenge Grant Recipient Agreement

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: Play Everywhere Challenge Grant Recipient Agreement
DATE: January 20, 2021

I concur with the recommendations of Tanya Cofield, Recreation Coordinator and legal counsel, and respectfully request City Council authorize the Mayor and Clerk to enter into the attached Grant Recipient Agreement with the Play Everywhere Challenge provided by the Ralph C. Wilson Jr. Foundation and organized by KaBOOM, Inc. The grant awarded in the amount of \$70,000 will upgrade the Community Park, located due West of the Romulus Athletic Center, by repairing the bridge leading into the park, cleaning the brush, purchase playground equipment, create interactive murals on the walking path and install signage.

Motion by _____, supported by _____, to concur with the administration and authorize the Mayor and Clerk to enter into the attached Grant Recipient Agreement with the Play Everywhere Challenge provided by the Ralph C. Wilson Jr. Foundation and organized by KaBOOM, Inc. The grant awarded in the amount of \$70,000 will upgrade the Community Park by repairing the bridge leading into the park, cleaning the brush, purchase playground equipment, create interactive murals on the walking path and install signage. \$70,000 will upgrade the Community Park, located due West of the Romulus Athletic Center, by repairing the bridge leading into the park, cleaning the brush, purchase playground equipment, create interactive murals on the walking path and install signage.

INTEROFFICE MEMORANDUM

TO: Mayor LeRoy D. Burcroff
FROM: Tanya Cofield, Recreation Coordinator
SUBJECT: Play Everywhere Challenge Grant Recipient Agreement
DATE: January 14, 2021

We are excited to announce that the City of Romulus Parks and Recreation Department has been awarded one of the Play Everywhere Design Challenge grants with support provided by the Ralph C. Wilson Jr. Foundation and organized by KaBOOM!, Inc. The goal of this grant is to help make it easier for families to incorporate play into their everyday routines.

The City of Romulus, Parks and Recreation has received \$70,000, to upgrade the "Community Park", located due west of the Romulus Athletic Center, by repairing the bridge leading into the park, clearing the brush, purchase playground equipment, create interactive murals on the walking path and install signage. It is our hope to bring the community together for safe fun and fitness!

Special thanks to Jill Martin, our grant Administrator, for her assistance in preparing this application.

I respectfully request that you recommend to City Council a resolution of support for the attached Grant Recipient Agreement. The City Attorney has reviewed the agreement and concurs with the recommendation.

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

C Julie Wojtylko, Chief of Staff
Mike Laskaska, Community Services Director
Jill Martin, Grant Administrator

City of Romulus

LeRoy D. Burcroff

Mayor

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

ELLEN L. CRAIG-BRAGG

Clerk

STACY A. PAIGE

Treasurer

January 13, 2021

KaBOOM!, Inc. and the Ralph C. Wilson Jr. Foundation

RE: Grant Recipient Agreement

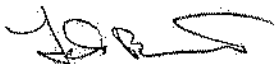
To our Funding Sponsors:

First, let me extend my deep appreciation to your organizations for believing in our idea and the residents of Romulus. The Play Everywhere Challenge comes at an exciting and important time in the City of Romulus, when we are working to be diligent in our spending and fiscally responsible. Some of the core values of the City of Romulus are "new and innovative ideas" and "offer solutions". By finding and applying for grant opportunities such as yours, we are able to continue offering exemplary services and programs to our community without the burden on our budget.

In regards to the Grant Letter of Agreement, I will be taking the letter to our City Council for approval at the meeting on Monday, January 25, 2021, following your public announcement of winners. Our City Attorney has also reviewed and recommended we sign the Letter of Agreement. We do not anticipate any issues and, pending its approval, myself and our City Clerk (authorized signatories for the City) will sign the letter and return it back to you on January 25, 2021.

Thank you again for your support. Tanya Cofield, Recreation Coordinator, will be in touch with you through the implementation of this grant.

Sincerely,



Mayor LeRoy D. Burcroff
City of Romulus, Michigan

KATHY ABDO
Councilwoman

JOHN BARDEN
Mayor Pro Tem

CELESTE ROSCOE
Councilwoman

TINA M. TALLEY
Councilwoman

WILLIAM WADSWORTH
Councilman

EVA WEBB
Councilwoman

VIRGINIA WILLIAMS
Councilwoman

Lambert, Jill

From: Cofield, Tanya
Sent: Thursday, January 14, 2021 3:30 PM
To: Lambert, Jill
Subject: FW: Acceptance letter - KABOOM Play Everywhere Design Challenge

FYI

Tanya

Tanya M. Cofield
Recreation Program Coordinator
City of Romulus
11111 Wayne Rd.
Romulus, MI 48174
www.romulusgov.com

Phone 734-941-8665

From: Aubrie Odell [mailto:aodell@kaboom.org]
Sent: Thursday, January 14, 2021 3:20 PM
To: Cofield, Tanya <tcofield@romulusgov.com>
Cc: Martin, Jill <jmartin@romulusgov.com>
Subject: Re: Acceptance letter - KABOOM Play Everywhere Design Challenge

Hi Tanya,

Thank you so much for sending along this Acceptance Letter and for keeping me updated about the contract signing process. As I said on the phone, this is definitely common with municipal agencies and you will not be penalized for returning your documents after 1/15. If you are able to send the remainder of the documents by tomorrow, you are more than welcome to. If you have to wait to send those along with the signed contract, that is just as fine. As long as I am updated with the process, we don't have any issues here.

One flag - since we won't have the signed contract in hand until after 1/25, that means you will not receive the grant money until after that. We will work to get that processed shortly after you return the signed agreement.

Again, thank you for keeping me updated and please do not hesitate to reach out if you have any other questions or concerns.

Thanks,
Aubrie

Aubrie Odell
Pronouns: She/They
Program Coordinator
(O) 202-464-6169



Spaces to play. Sparks for change.

From: Cofield, Tanya <tcofield@romulusgov.com>
Sent: Thursday, January 14, 2021 2:33 PM

PLAY EVERYWHERE DESIGN CHALLENGE: GRANT RECIPIENT AGREEMENT

The Play Everywhere Design Challenge ("Challenge") funded with support provided by the Ralph C. Wilson, Jr. Foundation ("Funding Partner") from the Built to Play Fund, is a call for ideas organized by KABOOM!, Inc., a District of Columbia non-profit corporation ("KABOOM!"), designed to help uncover the best replicable, scalable innovations in city redevelopment and design that will make play easy, available and fun for all kids and families. It is an opportunity to reimagine what and where a playspace is and can be.

Ralph C. Wilson, Jr. Foundation has funded the Challenge to grant \$ 70,000.00 (the "Grant Amount" as indicated in Congratulatory Email) to City of Romulus (the "Grant Recipient") under the KABOOM! Play Everywhere Design Challenge pursuant to the terms outlined below (the "Agreement"), dated as of December 16, 2020 (the "Effective Date").

Grant funds can only be paid to qualifying entities that are registered United States 501(c)(3) public charities, government agencies, schools, and tribal entities. If Grant Recipient is not a qualifying entity, they must partner with a Fiscal Sponsor and confirms that, under the United States Internal Revenue Code of 1986, the Fiscal Sponsor is exempt from federal income tax under section 501(c)(3) or is a school, municipality, or tribal entity. If the Challenge Winner is not a qualifying entity, please list the approved Fiscal Sponsor below:

The Grant Recipient has partnered with N/A (the "Fiscal Sponsor") to be able to receive these funds at the time of grant. The grant recipient agrees to immediately notify KABOOM! in writing of any changes in tax status.

As a condition of receiving the Grant, the Grant Recipient, and if applicable, the Fiscal Sponsor collectively, hereby agree to the following:

1. USE OF FUNDS

a. The Grant Recipient will use the Grant to support the specific project described in the written application (the "Application") submitted to KABOOM! by the Grant Recipient in connection with the Challenge (the "Purpose"). The Grant Recipient, through the Fiscal Sponsor shall, within 30 days after written notice from KABOOM!, remit any portion of the Grant that KABOOM!, in its sole discretion, has determined was used in violation of the Agreement, including but not limited to the parameters below, or was not used for the Purpose; provided, that prior to any such remittance by the Grant Recipient, KABOOM! may, in its sole discretion, provide the Grant Recipient with a reasonable opportunity to cure the purported violation.

The Grant Recipient may not use any portion of the Grant for any of the following: to operate itself in any manner that is not exclusively related to the Purpose; for unreasonable administrative expenses or for other excessive expenses; to engage in any illegal, fraudulent or morally reprehensible (as determined by KABOOM! and its supporting sponsors' sole discretion) behavior.

b. The Grant Recipient undertakes the project supported by the Grant funds on its own behalf and not on behalf of KABOOM! or its Funding Partner, and the Grant shall in no way be construed as creating the relationship of principal and agent, of partnership or of joint venture as between KABOOM! or its Funding Partner and the Grant Recipient or any other person involved in the project. By accepting the Grant, the Grant Recipient acknowledges that neither KABOOM! nor its Funding Partner nor their affiliates, nor their respective officers, directors, employees or agents shall be liable for any acts, omissions, errors, injuries or damages, whether direct, indirect, incidental or consequential, associated with the use of the Grant or the Purpose.

c. The Grant Recipient shall accept the Grant and be the owner of the project funded thereby in its entirety and shall be responsible for all liability arising out of or otherwise relating to the ownership, use, maintenance and repair of anything related to the Grant.

2. THE TERM OF THE GRANT

a. The term of the Grant (the "Initial Term") commences on January 18, 2021 and continues through January 31, 2022. In the event the project is not completed by the end of the Initial Term or, any unused portion of the Grant exists at the end of the Initial Term, the Grant Recipient must notify KABOOM! in writing within 30 days of the end of the Initial Term to request a 30-day extension on the same terms and conditions as the Agreement (the "Extension"). Except as set forth in this Section 2(a), promptly upon written notice from KABOOM!, the Grant Recipient through the Fiscal Sponsor shall return any unused portion of the Grant at the end of the Initial Term or the Extension, if applicable.

b. If the Agreement is not signed by the Grant Recipient and Fiscal Sponsor and evidence of liability as required in Clause 10 below and returned to KABOOM! by January 15, 2021 by the Grant Recipient, the Agreement will be deemed null and void.

c. The Grant Recipient is and shall remain in full compliance and agree to be bound by the terms of The Play Everywhere Challenge Official Rules and Conditions.

3. PAYMENT OF THE GRANT

a. The grant ("Grant") can only be paid to qualifying entities that are registered United States 501(c)(3) public charities, government agencies, schools, and tribal entities. If Grant Recipient is not a qualifying entity, they must partner with a Fiscal Sponsor and confirm that, under the United States Internal Revenue Code of 1986, the Fiscal Sponsor is exempt from federal income tax under section 501(c)(3) or is a school, municipality, or tribal entity.

b. Subject to the conditions set forth herein, KABOOM! will pay the Grant Recipient, or if applicable, the Fiscal Sponsor in one (1) installment equal to the Grant within 15 days after receiving a fully executed copy of the Agreement signed by an authorized person of the board/staff of the Grant Recipient and Fiscal Sponsor to accept the Grant on the terms and conditions set forth herein.

4. TAX STATUS

If applicable, the Grant Recipient has partnered with a Fiscal Sponsor and confirms that, under the United States Internal Revenue Code of 1986, the Fiscal Sponsor is exempt from federal income tax under section 501(c)(3) or is a school, municipality, or tribal entity. The Grant Recipient agrees to advise KABOOM! immediately if there is any change in the Fiscal Sponsor's status during the Initial Term or the Extension, as applicable.

5. REPORTING

The Grant Recipient agrees to provide (a) interim reports as needed during the Initial Term and, if applicable, during the Extension, (b) a final report to KABOOM!, using the final report format provided, no later than 30 days from the installation date, which includes: describing the goals and outcomes achieved to date, challenges and lessons learned, collaboration with external organizations, number of volunteers who assisted with project implementation, actual expenditures reported as of the date of the report against the approved line item budget, per budget form provided; and a maintenance plan detailing how the project will be maintained after the term of the grant.

6. RIGHT TO EVALUATION

KABOOM! has the right to evaluate the Grant Recipients project and grant expenditures through the services of an evaluation agency (the "Evaluation Agency") during the Initial Term, the Extension, and for up to four years after the Initial Term or Extension of the project, if applicable, at no extra cost to the Grant Recipient. The Evaluation Agency shall provide reasonable notice to the Grant Recipient of any proposed evaluation and its evaluation activities will not unreasonably interfere with Grant Recipients normal operation of business. The Grant Recipient shall afford to the Evaluation Agency reasonable access, during normal business hours, to all of its properties, books, and records, and all other information concerning the Grant Recipient's business, properties and personnel as the Evaluation Agency may reasonably request; however, in no event will the Grant Recipient be required to furnish the Evaluation Agency with any confidential documents or information.

7. GRANT ANNOUNCEMENTS; PUBLIC REPORTS AND USE OF KABOOM! NAME AND LOGO

a. KABOOM! and its Funding Partner may include information about the Challenge and the Grant Recipient in its periodic reports and may make information about the Challenge and the Grant Recipient public at any time on its web page and as part of press releases, public reports, speeches, newsletters, and other public documents. The Grant Recipient may include the KABOOM! name on lists of the Grant Recipient's funders, contributors and/or supporters (the "Grant Recipient Contributor Lists"), and that in each instance in which the Grant Recipient discloses the KABOOM! name, it shall refer to KABOOM! as "KABOOM!" and not by any other name or variation of that name. The Grant Recipient Contributor Lists may include information about the amount of the Grant, and the goals of the Challenge.

b. Grant Recipient shall not use the name, logo or trademarks of KABOOM! or its Funding Partner or otherwise refer KABOOM! or its Funding Partner in any capacity without the prior written consent of KABOOM! or its Funding Partner, as applicable.

8. FUNDER RECOGNITION

If requested by KABOOM!, Grant Recipient will recognize KABOOM! and its Funding Partner (including name and logo) in any media announcements issued by the Grant Recipient concerning the Grant and the Purpose and will permit representatives of KABOOM! and/or its Funding Partner to participate in site unveiling events, including by wearing branded clothing and posting banners with their name and logo at the site.

9. REQUESTS FROM KABOOM!

KABOOM! and its Funding Partner may also from time to time request site visits of Grant Recipient's operations, with appropriate lead-time and planning. The intent of such visits will be to view the progress of the project included in the Purpose. Except as otherwise provided in this Agreement, permitting such site visits is neither mandatory nor a condition of the Grant.

10. LIABILITY INSURANCE

The Grant Recipient represents and warrants to KABOOM! that they are a self-insured entity or hold commercial general liability insurance with coverage in an amount not less than one million dollars (\$1,000,000) per occurrence and \$2 million in annual aggregate during (1) the Initial Term and the Extension and, (2) at minimum up to four years or the life of the project. Upon request, the Grant Recipient shall provide evidence of such insurance to KABOOM! and must include KABOOM! and Ralph C. Wilson, Jr. Foundation as additional insured.

11. WARRANTY AND INDEMNITY

The Grant Recipient represents and warrants that the Application is its original work and, as such, the Grant Recipient is the sole and exclusive owner and rights holder of the submitted Application and that it has the right to submit the Application in the Challenge and grant all required licenses. The Grant Recipient further represents and warrants that the Application does not (1) infringe any third party proprietary rights, intellectual property rights, industrial property rights, personal or moral rights or any other rights, including, without limitation, copyright, trademark, patent, trade secret, privacy, publicity or confidentiality obligations; or (2) otherwise violates applicable state, federal or local laws. By accepting the Grant, the Grant Recipient acknowledges that neither KABOOM! nor its Funding Partner nor their respective subsidiaries and affiliates, and their officers, directors, employees or agents shall be liable for any acts, omissions, injuries, errors or damages, whether direct, indirect, incidental or consequential, associated with the use of the Grant. The Grant Recipient irrevocably and unconditionally agrees, to the fullest extent permitted by law, to defend, indemnify, and hold harmless KABOOM!, its Funding Partner, their respective subsidiaries and affiliates, and their respective officers, directors, employees and agents, from and against any and all losses, liabilities, investigations, inquiries, claims, suits or damages (including incidental, consequential, special and punitive damages) and expenses (including reasonable attorneys' fees) directly, indirectly, wholly, or partially arising from or in connection with any act or omission of the Grant Recipient, its employees, or agents, in applying for or accepting the Grant, in expending or applying funds furnished pursuant to the Grant or in carrying out the Purpose, except to the extent arising from the gross negligence or willful misconduct of KABOOM!, its Funding Partner or their respective subsidiaries and affiliates, and their respective officers, directors, employees or agents. The provision of this section 11 shall survive the termination or expiration of the Agreement.

12. MISCELLANEOUS

The Agreement constitutes the entire agreement between KABOOM! and the Grant Recipient and supersedes any prior oral or written agreements or communications between the parties regarding the subject matter herein. The Agreement may not be amended, modified or supplemented in any manner, except by a written amendment hereto signed by an authorized signatory of both parties. No failure or delay of either party in exercising any right or remedy hereunder shall operate as a waiver thereof; any such waiver shall be valid only if set forth in writing by such party. All notices and other communications hereunder shall be in writing and delivered to the addresses set forth on the signature pages. The Agreement and all disputes or controversies arising out of or relating to the Agreement or contemplated hereby shall be governed by, and construed in accordance with, the internal laws of the District of Columbia. Neither the Agreement nor any of the rights, interests or obligations hereunder, may be assigned, in whole or part, by operation of law or otherwise, by either party without the prior written consent of the other party. Subject to the preceding sentence, the Agreement will be binding upon the parties and their respective successors and assigns. If any provision or portion of any provision of the Agreement is held to be invalid, illegal or unenforceable in any respect under any applicable law, such invalidity, illegality or unenforceability shall not affect any other provision hereof. The Agreement may be executed in counterparts, including by facsimile or PDF (which shall constitute an original), all of which shall be considered one and the same instrument and shall become effective when one or more counterparts have been signed by each of the parties and delivered to the other party.

[The remainder of this page is intentionally left blank.]

IN WITNESS WHEREOF, KABOOM!, the Grant Recipient, and Fiscal Sponsor have caused this Agreement to be executed as of the date first written above by their authorized signatories.

Please return a signed copy of this Grant Letter electronically to aodell@kaboom.org.

Prize funds can only be paid to qualifying entities that are registered United States 501(c)(3) public charities, government agencies, schools, and tribal entities. If Grant Recipient is not a qualifying entity, they must partner with a Fiscal Sponsor and confirms that, under the United States Internal Revenue Code of 1986, the Fiscal Sponsor is exempt from federal income tax under section 501(c)(3) or is a school, municipality, or tribal entity.

Opportunity Park	\$ 70,000 .00
Play Everywhere Project Title	Grant Amount Awarded
City of Romulus	
Qualifying Entity Organization Name	Authorized Signatory Job Title

Authorized Signature for Qualifying Entity	Date	Printed Name
Phone Number	E-mail Address	

Mailing Address	City	State	Zip
Federal Tax ID # (9 Digit EIN)	Non-profit Status (e.g.501(c)(3))		

Grant Recipient (If applying with Fiscal Sponsor)

Authorized Signature	Date	Printed Name
Authorized Signature Title	Organization Name	
Phone Number	E-mail Address	

Mailing Address	City	State	Zip
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KABOOM! CFO	Date	George T. Megias
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KABOOM! 4301 Connecticut Ave. NW Suite ML-1 Washington DC 20008



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held:

January 25, 2021

Item No. C.

General Description: Tax Increment Finance Authority (TIFA) Appointment

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: Tax Increment Finance Authority Appointment
DATE: 1/20/2021

I am hereby requesting approval to appoint Yolanda Brown Ali to the Tax Increment Finance Authority (TIFA) Board with a term to expire on November 30, 2024.

Motion by _____ supported by _____, to concur with the administration and approve the appointment of Yolanda Brown Ali to the Tax Increment Finance Authority (TIFA) Board with a term to expire on November 30, 2024.

INTER-OFFICE MEMORANDUM

DATE: January 8, 2021
TO: Mayor LeRoy D. Burcroff
FROM: Merrie Druyor, TIFA Director
SUBJECT: New TIFA Board Appointment

The Tax Increment Finance Authority (TIFA) shall consist of not less than (11) members appointed by the Mayor and approved by City Council. The Authority meets on the second Wednesday of each month at 11:30 a.m. in the City Council Chambers.

We currently have one vacancy on the TIFA Board that needs to be filled, due to a board member no longer able to fulfill the obligations of the position. Each member shall serve a term of four (4) years. Please see the attached application for the Romulus resident Yolanda Brown Ali, who has requested to fill the vacant spot on the board. This appointment will fill the position that expired on November 30, 2020. The appointment term will expire November 30, 2024.

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

md

Y:\TIFA\Re-appointment letters\Memo to Mayor regarding new Board appointment 1 21.docx

January 8, 2021

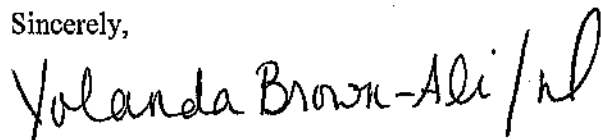
Mayor LeRoy D. Burcroff
City of Romulus
11111 Wayne
Romulus, MI 48174

RE: TIFA Appointment

Dear Mayor Burcroff:

Please accept this letter as my official request to be appointed to the position of a board member for the City of Romulus Tax Increment Finance Authority Board. It would be a great privilege to serve my community, and I would be honored to do so.

Sincerely,

A handwritten signature in black ink that reads "Yolanda Brown-Ali" followed by a stylized flourish or initials.

Yolanda Brown-Ali
6132 Treetops Drive
Romulus, MI 48174



CITY OF ROMULUS | CLERK'S OFFICE | 11111 WAYNE RD. | ROMULUS, MI 48174
734-942-7640 | FAX: 734-942-2224 | E-MAIL: CLERK@ROMULUSGOV.COM

Application for Boards and Commissions

*Thank you for your interest in serving on a Board or Committee.
This form provides the Mayor and City Council basic applicant information to be considered for appointment.
(PLEASE PRINT OR TYPE)*

Ms.	Yolanda					Brown-All
Mr. / Mrs. / Ms. First Name	Middle or Nick Name					Last Name
6132 Treetops Dr	Romulus	MI	48174			
Address	City	State	Zip Code			Home #
browny@michigan.gov						313-460-9891
Email Address						Cell #
State of Michigan						
Employer						Title
25637 Ecorse Rd	Taylor	MI	48180			District Manager
Address	City	State	Zip Code			Work #

How long have you lived continuously in the City of Romulus? 4 yrs 6 mos

Are you a registered voter in the City of Romulus? Yes ☒ No ☐ (Verified by Clerk's Office)

Are you a graduate of Romulus' Citizen Academy? Yes ☐ No ☒

Are you related to anyone employed by, or an elected official of the City of Romulus? Yes ☐ No ☒

If yes, please provide the person's name and your relationship: _____

Have you ever been convicted of a felony? Yes ☐ No ☒

Do you have access to electronic resources (home computer, email, internet access)? Yes ☒ No ☐

(Many boards and committees use electronic methods to distribute meeting information.)

Select UP TO three (3) boards or committees you wish to apply for in the order of your preference:
1=First Choice, 2=Second Choice, 3=Third Choice

- ☐ Arts Council & Commission
- ☐ Beautification Committee
- ☐ Board of (Zoning) Appeals
- ☐ Board of Review
- ☐ Brownfield Development Authority Board
- ☐ Cemetery Board of Trustees
- ☐ Charter Committee
- ☐ Downtown Development Authority (DDA)
- ☐ Construction Board of Appeals
- ☐ Electronic Sign Commission
- ☐ Environmental Protection Board

- ☐ Historical Commission
- ☐ Housing Commission
- ☐ Municipal Library Board
- ☐ Officer Compensation Commission
- ☒ Planning Commission
- ☐ Police, Fire & Safety Commission
- ☐ Property Disposition Committee
- ☐ Recreation Commission
- ☒ Tax Increment Finance Authority Committee (TIFA)

Professional Qualifications and/or Work Experience Relevant to the Board or Commission:

I am currently employed with the State of Michigan Department of Health and Human Services. I am the Director of my assigned location responsible for 110-120 employees. I am responsible for maintaining the office building as well as a budget provided by the State of Michigan.

Community Activities and/or Other Experience:

Salvation Army volunteer, election poll worker volunteer, youth volunteer

Educational Background:

Bachelor of Arts
Michigan State University

Three Personal or Business References (List name and contact information):

Edna Talon-Jemison 313-481-9826
Lynora Little 313-520-4351
Alexa Gholston 734-776-7734

Why are you interested in this particular board or commission?:

I have a desire to see the City of Romulus meet it's greatest potential as well as be a part of the decision making entity as the city moves forward.

Any other additional information you'd like to share:

Supplemental Information: Please review the attached "Boards and Commissions Application Attachment" for the desired qualifications for each board and commission. Check the appropriate box or boxes to indicate whether you have experience or professional credentials that may be needed to fill a specific seat. Resumes are encouraged and may be attached to your completed application.

Some boards and commissions are a mix of citizens with certain qualifications and others are citizens representing the general public. Even if you do not have any of the experience or professional background listed below, we urge you to apply for consideration. Romulus needs citizens with diverse backgrounds on its boards and commissions.

Expectations: If appointed, members are expected to make every effort to be an active member of the board, committee or commission. This includes:

1. Attending meetings on a regular basis.
2. Reviewing meeting materials prior to the meeting.
3. Adhering to the city's ethics policy
4. Representing the interests of the Romulus community as a whole.
5. Learning and utilizing key tools such as plans, policies and input from public engagement.

Important Public Records Information: All information submitted in this application is public information and subject to disclosure in response to a public records request made pursuant to the Freedom of Information Act. Please contact the City Clerk's office at 734-942-7540 if you have any questions or concerns about the disclosure of specific information.

Truth and Accuracy: I certify that the information contained on this form is accurate and complete to the best of my knowledge. I understand that all information disclosed on this form will be available to the public as part of a Freedom of Information Act request.

Yolande Brown-Ali
Applicant's Signature

11/23/2020
Date

Return completed forms to:
Romulus City Hall, Attn. City Clerk
11111 Wayne Rd.
Romulus, MI 48174

FOR OFFICE USE ONLY	
Received by: _____	Date: _____
☐ Confirmed voter status	
☐ Confirmed current <i>Full Disclosure Statement</i> on file	
☐ Confirmed compliance with applicable federal, state and local statutes	
☐ Confirmed receipt of Affidavit for Election Commission	
Confirmed by: _____	

NOTE: Your application will be kept on file for two (2) years.

Page 3 of 9



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held: **January 25, 2021**

Item No. D.

General Description: Tax Increment Finance Authority (TIFA) Re-Appointments

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: Tax Increment Finance Authority Re-Appointments
DATE: 1/20/2021

I am hereby requesting approval to reappoint Dan Bales and Julie Allison to the Tax Increment Finance Authority (TIFA) Board with terms to expire on November 30, 2024.

Motion by _____ supported by _____, to concur with the administration and approve the reappointments of Dan Bales and Julie Allison to the Tax Increment Finance Authority (TIFA) Board with terms to expire on November 30, 2024.

INTER-OFFICE MEMORANDUM

DATE: January 8, 2021
TO: Mayor LeRoy D. Burcroff
FROM: Merrie Druyor, TIFA Director
SUBJECT: TIFA Board Re-Appointments

The following two (2) TIFA Board Members terms expired on November 30, 2020:

Dan R. Bales, Julie Allison

Although these members' terms have expired, pursuant to the TIFA By-Laws, Article II, Section 2. Replacement and Vacancies:

The Tax Increment Finance Authority Board of Directors shall consist of eleven (11) persons, appointed by the Mayor of the City of Romulus, and subject to the approval of the Incorporating Unit. Appointments shall be for a term of four (4) years. A director whose term of office has expired shall continue to hold office until a successor has been appointed in the same manner as original appointments. An appointment to fill a vacancy for an unexpired term shall be for the duration of the unexpired term only. Directors shall serve without compensation, but shall be reimbursed for actual and necessary expenses.

The TIFA Board Members listed above have requested to be re-appointed to the TIFA Board. These appointments will expire November 30, 2024

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

md

Y:\TIFA\Re-appointment letters\Memo to Mayor regarding Board appointments 1 21.docx

January 8, 2020

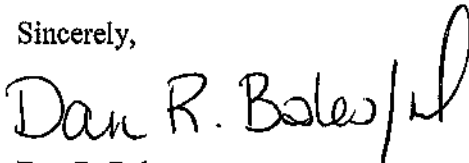
Mayor LeRoy D. Burcroff
City of Romulus
11111 Wayne
Romulus, MI 48174

RE: TIFA Re-Appointment

Dear Mayor Burcroff:

Please accept this letter as my official request to be re-appointed to the position of a board member for the City of Romulus Tax Increment Finance Authority Board. It has been a great privilege to serve my community over the past several years, and I would be honored to continue to do so.

Sincerely,

A handwritten signature in black ink that reads "Dan R. Bales" followed by a stylized flourish.

Dan R. Bales
38799 Barth
Romulus, MI 48174

January 8, 2021

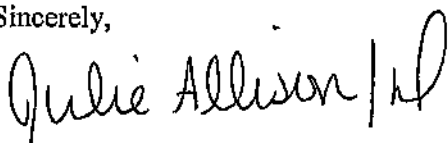
Mayor LeRoy D. Burcroff
City of Romulus
11111 Wayne
Romulus, MI 48174

RE: TIFA Re-Appointment

Dear Mayor Burcroff:

Please accept this letter as my official request to be re-appointed to the position of a board member for the City of Romulus Tax Increment Finance Authority Board. It has been a great privilege to serve my community over the past several years, and I would be honored to continue to do so.

Sincerely,

A handwritten signature in cursive script that reads "Julie Allison". To the right of the name is a stylized, looped flourish or initial.

Julie Allison
11545 St. Aloysius
Romulus, MI 48174



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held: **January 25, 2021**

Item No. E.

General Description: Police, Fire, & Safety Commission Re-Appointments

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: Re-Appointments to the Police, Fire & Safety Commission
DATE: January 13, 2021

I am requesting approval to re-appoint Charles Pecsénye and James Crova to the Police, Fire & Safety Commission with terms to expire on February 22, 2024.

Motion by _____ supported by _____,
to concur with the administration and approve the re-appointments of Charles Pecsénye and James Crova to the Police, Fire & Safety Commission with terms to expire on February 22, 2024.

Lambert, Jill

From: James Crova <James.Crova@wcaa.us>
Sent: Friday, January 08, 2021 1:33 PM
To: Lambert, Jill
Subject: Interest letter for the Police Fire Safety Commission

Mayor Burcroff

I would like to continue my service as a commissioner on the Police, Fire, and Safety Commission. I enjoy the working with the other commissioners and helping my community. If you need a signed copy let me know and I will deliver one.

Thanks Jim Crova

NOTICE: This electronic mail message and any files transmitted with it are intended exclusively for the individual or entity to which it is addressed. The message, together with any attachment, may contain confidential and/or privileged information. Any unauthorized review, use, printing, saving, copying, disclosure or distribution is strictly prohibited. If you have received this message in error, please immediately advise the sender by reply email and delete all copies.

Lambert, Jill

From: Pecsénye, Charles
Sent: Wednesday, January 13, 2021 9:52 AM
To: Lambert, Jill
Cc: Wilhide, Mark
Subject: Police, Fire and Safety Commission re-appointment

I have been notified that my current term expires February 2021. I would be interested and honored to be considered for re-appointment to the Police, Fire and Safety Commission. Thank you.

Commissioner Charles Pecsénye



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held: **January 25, 2021**

Item No. F.

General Description: Officer Compensation Commission Appointment and Re-Appointment

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: Officer Compensation Commission Appointment and Re-appointment
DATE: January 20, 2021

I am requesting Council's concurrence of the re-appointment of Linda Collier, to the City of Romulus Officer Compensation Commission, with a term to expire on December 31, 2027.

Also, I am requesting Council's concurrence of the appointment of Abbie Akins, to the City of Romulus Officer Compensation Commission, with a term to expire on June 24, 2026.

Two motions are required:

Motion by _____, supported by _____, to concur with the administration and approve the re-appointment of Linda Collier, to the City of Romulus Officer Compensation Commission, with a term to expire on December 31, 2027.

Motion by _____, supported by _____, to concur with the administration and approve the appointment of Abbie Akins, to the City of Romulus Officer Compensation Commission, with a term to expire on June 24, 2026.

Lambert, Jill

From: Linda Collier <lindamariecollier@icloud.com>
Sent: Wednesday, January 06, 2021 4:04 PM
To: Lambert, Jill
Cc: Wojtylko, Julie
Subject: Officers Compensation Commission

Dear Mayor Burcroff:

Please accept this as my official request to be reappointed to the Officers Compensation Commission. It has been a privilege to be on this Commission.

Respectfully,

Linda Marie Collier

Sent from my iPad

January 6, 2021

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

RE: Officer Compensation Commission

Dear Mayor Burcroff:

Please accept this letter as my official request to serve the City of Romulus as a member of the Officer Compensation Commission. I understand that the next meeting of the Commission will be held in December of 2021.

As a resident of the community and a former full time employee of the City, I would be honored to serve my City as a Board member.

Any consideration given to me on your behalf would be greatly appreciated.

Sincerely,

Abbie Akins

Abbie Akins
35525 Avalon
Romulus, MI 48174
734-728-0792



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held:

January 25, 2021

Item No. G.

General Description: Introduction of Budget Amendment 20/21-13
Cable

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: Introduction of Budget Amendment 20/21-13
DATE: January 20, 2021

I am hereby requesting introduction of Budget Amendment 20/21-13 to recognize a budget amendment for Council Chambers Audio/Visual Remodel.

Motion by _____, supported by _____ to concur with the administration and introduce budget amendment 20/21-13 to recognize a budget amendment for Council Chambers Audio/Visual Remodel.

MEMORANDUM

TO: Mayor LeRoy D. Burcroff

FROM: Finance Department

DATE: January 15, 2021 *MEF*

SUBJECT: Budget Amendment 20/21 - 13

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u> CLERK	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>BUDGET</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
<u>Revenue</u>				
211-000-475.001	Peg Fees	107,291.00	\$ (50,000.00)	\$ 57,291.00
<u>Expense</u>				
211-000-970.000	Capital Outlay	103,658.00	\$ 50,000.00	\$ 153,658.00

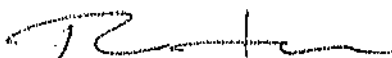
To recognize a Budget Amendment for Council Chamber Audio/Visual Remodel

Cable Department Budget Amendment for Council Chamber Remodel

Cable Department

1/15/2021

The City of Romulus Cable Department is requesting a budget amendment in the amount of \$50,000.00 in order to bring our budgeted Capital Outlay fund to the amount required to cover planned costs and contingencies, anticipated in the near future, for a makeover of the audio and visual equipment in Romulus City Hall Council Chambers and related equipment in the Cable Department Control Room located on the 1st floor.



Roger Kadau, Director

City of Romulus

Cable Department

BUDGET AMENDMENT FORM			
INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
211-00-970.000 / Capital Outlay	\$ 50,000	211-000-475.001 / PEG Fees	\$ 50,000
TOTAL	\$ 50,000	TOTAL	\$ 50,000
PURPOSE: Council Chamber Audio/Visual Remodel			
DATE: <u>1/15/2021</u>			
Department Head Signature: _____		_____	
Mayor's Authorization: _____		_____	

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



City of Romulus

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

Council Meeting Held: **January 25, 2021**

Item No. A.

General Description: For Second Reading and Final Adoption of the Recreation Master 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



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Date: January 25, 2021

Re: Second Reading & Final Adoption of Recreation Master Plan

I submit for approval the Second Reading & Final Adoption of the 2021-2025 City of Romulus Recreation Master Plan introduced at a regular City Council Meeting on January 11, 2021.



City of Romulus

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

Council Meeting Held: **January 25, 2021**

Item No. B.

General Description: Study session request from Clerk Bragg for 2/22/21 @ 6:30pm to discuss a charter amendment.

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: January 25, 2021

Re: Study Session Request to discuss Charter amendment(s)

Clerk Bragg is requesting a ½ hr. (30 mins) study session for February 22, 2021 at 6:30pm to discuss a charter amendment.

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



City of Romulus

Treasurer's Report

Council Meeting Held:

January 25, 2021

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:

January 25, 2021

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:

January 25, 2021

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.

January 25, 2021

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: **January 25, 2021**

Item No. A.

General Description: Approval of Warrant #: 21-2. Checks presented in the amount of \$833,457.09.

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: January 25, 2021

Warrant Number: 21-2

TOTAL WARRANT REGISTER

\$833,457.09

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

01/20/2021 **CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS**
CHECK DATE FROM 01/07/2021 - 01/20/2021

Total for fund 101	General Fund	118,576.85
Total for fund 202	Major Street Fund	1,881.99
Total for fund 203	Local Street Fund	3,183.11
Total for fund 205	Public Safety Fund	36,147.47
Total for fund 211	Cable TV	16.67
Total for fund 218	Merriman Rd. Spec. Assess	6,312.12
Total for fund 219	Street Lighting Fund	50,840.92
Total for fund 220	Oakwood SAD	66.75
Total for fund 226	Garbage & Rubbish Collection Fund	498.45
Total for fund 252	C.D.B.G.	65.00
Total for fund 261	911 Service Fund	4,873.24
Total for fund 268	Narc Forfeiture - State	8,641.52
Total for fund 271	Library Fund	13,642.24
Total for fund 295	DDA	1,039.56
Total for fund 297	T.I.F.A. District #2	2,797.22
Total for fund 402	Vining Road Exten - Ecorse Const	5,000.00
Total for fund 592	Water & Sewer Fund	78,700.25
Total for fund 661	Motor Vehicle	27,650.12
Total for fund 664	Technology Services	453.18
Total for fund 676	Retiree's Ins. Benefits	248,328.90
Total for fund 701	Revolving Fund	6,730.75
Total for fund 703	Current Tax	10,506.03
Total for fund 705	Delq. Pers. Prop. Fund	3,410.12
Total for fund 750	Payroll Fund	204,094.63
TOTAL - ALL FUNDS		833,457.09

01/21/2021

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 01/07/2021 - 01/20/2021

Check Date	Vendor Name	Description	Amount
Bank POOL POOLED CASH			
01/12/2021	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR DECEMBER 2020	155.00
01/12/2021	VOID		V
01/12/2021	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR NOVEMBER 2020	160.00
01/12/2021	VOID		V
01/20/2021	BLUE CARE NETWORK	FEBRUARY 2021 HEALTH INSURANCE	8,713.75
01/20/2021	BLUE CROSS/BLUE SHIELD OF MICH	FEBRUARY 2021 BLUE CROSS	339,420.48
01/20/2021	MI. CONF. OF TEAMSTERS WELFARE FUND	FEBRUARY 2021 INSURANCE	98,019.20
01/20/2021	TOSHIBA FINANCIAL SERVICES	LOAN PAYMENT JANUARY 2021	2,122.87
01/20/2021	VOID		V
01/20/2021	34TH DISTRICT COURT	REF: ALVIN WALKER- BULLOCK CASH BOND	1,000.00
		REF: HENRY TOWNSELL CASH BOND	100.00
		REF: MALIKA SHABAZZ CASH BOND	100.00
			<u>1,200.00</u>
01/20/2021	ALPHA PSYCHOLOGICAL SERVICES, PC	PSYCH EVALUATION - DORSEY, CAITLYN	725.00
01/20/2021	AMAZON.COM LLC	GENERATION US	11.64
		CALLOUS HERO: THE HERO IS OVE	51.33
		A KIDS FAVS, MUPPET CHRISTMAS CAROL, ONW	52.49
		MISC BOOKS	373.74
		4 BOOKS- ADULT	334.65
		SOLIMON GALLON, PAINT BRUSHES AND 8 OTHE	117.05
		12 PRINT BOOKS	217.22
		AMAZON LIBRARY SUPPLIES	69.90
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	128.75
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	28.98
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	30.96
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	107.62
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	105.83
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	6.54
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	9.73
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	28.46
			<u>1,674.89</u>
01/20/2021	AMAZON.COM LLC	LIBRARY SUPPLIES ACCT# 60457 8781 027900	29.48
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	32.24
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	15.07
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	9.95
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	27.34
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	31.27
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	15.98
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	13.49
		LIBRARY SUPPLIES ACCT# 60457 8781 027900	8.59
			<u>183.41</u>
01/20/2021	APPLIED IMAGING	1/1-1/31/2021 COPIER CHARGES	522.77
		ANNUAL TYPEWRITER MAINTENANCE 1/15/2021-	136.00
		INVERTED PO FY20/21 COPY CHARGES SENIOR	77.15
			<u>735.92</u>
01/20/2021	ASSOC. OF WAYNE COUNTY CLERKS	MEMBERSHIP IN AWCC FROM 01/01/21 TO 12/3	300.00
01/20/2021	ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 19/20-13 RES# 19-351 19/20 INVERTED	52.00
		ITB 19/20-13 RES# 19-351 19/20 INVERTED	180.37
		COUNCIL MINUTES NOVEMBER 23, 2020 RM0545	179.15
		COUNCIL MINUTES DECEMBER 7,2020 RM0546 -	275.55
			<u>687.07</u>

01/20/2021	AT&T MOBILITY LLC	AT&T FIRSTNET PHONES, BANK CHARGERS, AND	238.86
01/20/2021	ATCHINSON FORD SALES, INC.	20/21 BLANKET PO MISC VEHICLE REPAIRS -	277.32
		20/21 BLANKET PO MISC VEHICLE REPAIRS -	102.13
			379.45
01/20/2021	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	16.90
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	33.16
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	47.69
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	1.63
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	27.48
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	30.49
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	299.95
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	160.89
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	64.39
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	305.49
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	253.24
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	28.65
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	30.06
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	1.89
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	120.59
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	174.99
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	113.37
			1,710.86
01/20/2021	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	31.96
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	467.32
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	347.06
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	25.81
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	160.89
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	34.50
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	110.42
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	661.15
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	4.99
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	29.17
		20/21 BLANKET PO FOR MISC MECHANIC PURCH	45.99
			1,919.26
01/20/2021	AUTO VALUE OF ROMULUS	20/21 BLANKET PO FOR MISC MECHANIC PURCH	28.49
01/20/2021	AVENUE 365 LENDER SERVICES LLC	2020 Win Tax Refund 80 025 01 0009 000	108.23
01/20/2021	BLUE RIBBON CONTRACTING INC.	ITB 19/20-16 MERRIMAN PLACE WATER MAIN P	13,077.90
01/20/2021	BOOMER CO.	20/21 BLANKET PO FOR MISC SUPPLIES LOCAL	243.00
01/20/2021	BOUND TREE MEDICAL LLC	ADDITIONAL EMS SUPPLIES	303.60
01/20/2021	BREATHING AIR SYSTEMS	REPAIRS TO AIRPACK FILL STATION - SENSOR	781.60
01/20/2021	BURHOPS COLLISION	REPAIR FIRE CHIEF'S EXPLORER (ACCIDENT)	3,700.82
01/20/2021	BURTON'S PLUMBING & HEATING CO.	REPAIR BACKFLOW DEVICES AT FIRESTATION	450.00
01/20/2021	CATHERINE ZOTKOVICH	CASE#20-200 (LOUISE) REF: CATHERINE ZOTK	25.00
		CASE#20-200 (THELMA) REF: CATHERINE ZOTK	25.00
			50.00
01/20/2021	CITY OF LIVONIA	2021 FISCAL YEAR WESTERN WAYNE COUNTY S	7,000.00
01/20/2021	CLIFFORD WEST	OCT - DEC 2020 PRESCRIPTION REIMBURSEMEN	112.35
01/20/2021	COMCAST	JAN 18, TO FEB 17, 2021 ACCOUNT # 8529	138.06
01/20/2021	COMMERCIAL GROUNDS SERVICES	RFP 19/20-14 MERRIMAN RD LANDSCAPING FY	5,880.00
01/20/2021	CORE & MAIN	20/21 BLANKET PO FOR MISC WATER SUPPLIES	104.75

01/20/2021	CORELOGIC	2020 Win Tax Refund 80 013 02 0346 000	452.10
		2020 Win Tax Refund 80 062 02 0062 000	407.06
		2020 Win Tax Refund 80 119 01 0016 001	484.80
		2020 Win Tax Refund 80 143 02 0183 000	301.51
		2020 Win Tax Refund 80 027 02 0152 000	646.12
		2020 Win Tax Refund 80 144 02 0034 000	3.74
		2020 Win Tax Refund 80 144 02 0018 000	442.17
		2020 Win Tax Refund 80 012 02 0109 000	250.64
		2020 Win Tax Refund 80 013 03 0355 000	989.10
		2020 Win Tax Refund 80 142 01 0074 000	389.13
			4,366.37
01/20/2021	CORELOGIC	2020 Win Tax Refund 80 029 02 0142 000	85.21
01/20/2021	CORELOGICE	2020 Win Tax Refund 80 027 02 0145 000	908.01
01/20/2021	CORLETTE PERSON	CASE #20-110: REF:CORLETTE PERSON :	25.00
01/20/2021	CUNNINGHAM-LIMP DEVELOPMENT CO	HYDRANT DEPOSIT REFUND #70324063	1,840.00
01/20/2021	DAMIAN HULL	CLASS: PAP-505 INTRO TO PUBLIC ADMINISTR	2,430.00
01/20/2021	DANIEL MURRAY	REIMB MI COURSE PARAMEDIC LICENSE	80.00
01/20/2021	DEARBORN FEDERAL SAVINGS BANK	2020 Win Tax Refund 80 142 01 0019 000	331.05
01/20/2021	DIX BLOCK AND SUPPLY	CATCH BASIN REBUILDS	1,010.40
01/20/2021	JACK DOHENY SUPPLIES INC	SOLE SOURCE PARTS FOR CLEANING LARGE SEW	4,683.50
01/20/2021	JACK DOHENY SUPPLIES INC	20/21 BLANKET PO - MECHANICS AND WATER D	159.04
01/20/2021	DOMINION VOTING SYSTEMS, INC.	ONSITE SERVICES ELECTION SUPPORT 11/3/20	2,000.00
		PIGGYBACK MIDEAL CONTRACT 071B7700117 IC	35,428.17
		PIGGYBACK MIDEAL CONTRACT 071B7700117 EM	16,518.95
		ANNUAL MODEM CELLUAR SERVICE	225.00
			54,172.12
01/20/2021	DORNBOS SIGN & SAFETY INC	RESTOCKING OF SIGN BLANKS TO REPLENISH I	2,269.75
01/20/2021	DSS CORPORATION	SOLE SOURCE-EQUATURE VOICE CAPTURE LICEN	3,970.85
01/20/2021	DTE ENERGY	38205 BARTH - EMERGENCY SIREN- DEC 4, 20	26.09
		DEC 4, 2020 - JAN 4, 2021 OAKWOOD STORM	66.75
		FIRE STATION # 3 - 6800 WAYNE FIRE # 3 D	200.59
		VINING RD HOT BOX - 34155 GODDARD - DEC	485.57
		7219 MIDDLEBELT - FIRE #2 - DEC 5,2020 -	763.12
		7506 MERRIMAN DEC 5,2020 THRU JAN 5, 202	432.12
		29551 GODDARD - GODDARD RD HOT BOX - DEC	529.51
		37230 NORTHLINE- FS #1 - DEC 8, 2020 -	273.58
		11189 SHOOK - CHAMBER BLDG - DEC 8, 2020	159.03
		9755 OZGA - ELMER JOHNSON PARK - DEC 8,	65.03
		6241 DEXTER - BOICE PARK - DEC 8, 2020	37.55
		12300 WAYNE - ANIMAL SHELTER - DEC 8, 20	412.09
		12055 WAYNE - BIRD HOUSE- DEC 8, 2020 T	9.38
		11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	42.88
		10202 SHOOK RD - CEMETERY - DEC 8, 2020	25.09
		11147 HUNT - HISTORICAL PAVILLION - DEC	53.14
		16869 BRANDT - CREEKSIDE PUMP STATION -	47.63
			3,629.15

01/20/2021	DTE ENERGY	38834 HURON RIVER DR - WATER PUMP - DEC	60.01
		31558 GODDARD - WATER PUMP - DEC 8-THRU	32.37
		28777 EUREKA - FS #4 - DEC 15, 2020 -	782.66
		11165 OLIVE DEC 15, 2020 - JAN 13, 2021	2,161.79
		12600 WAYNE - DPW- DEC 15 - JAN 13, 2021	2,224.73
		36525 BIBBINS -SR CTR DEC 15,2020 - JAN	1,563.85
		6061 COLUMBUS - FERNANDEZ PARK - DEC 11	14.95
			6,840.36
01/20/2021	DTE ENERGY	DEC 2020 STREET LIGHTING	52,478.28
		DEC 2020 - 11111 WAYNE- CITY HALL /1112	9,395.24
		8888 WICKHAM - STREET LIGHTING12/05/2020	76.64
			61,950.16
01/20/2021	ENGRAVING CONNECTION	BADGE -LINDSAY	10.00
01/20/2021	WEX BANK	JANUARY 2021 EXXON/MOBIL FUEL ACCOUNT #	10,331.97
01/20/2021	FBI NATIONAL ACADEMY ASSOCIATES INC	20 FBINAA MEMBERSHIP DUES JOSH MONTE 1/0	110.00
		20 FBINAA MEMBERSHIP DUES JOSH MONTE 1/0	110.00
			220.00
01/20/2021	FERGUSON WATERWORKS #3386	INVENTORY ORDER	17.76
01/20/2021	FIFER INVESTIGATIONS, LLC	BACKGROUND INVESTIGATION - CHIRILLO	1,800.00
01/20/2021	FIRST AMERICAN TITLE INSURANCE COMP	2020 Win Tax Refund 80 138 01 0096 000	69.39
01/20/2021	FRAZA/FORKLIFTS OF DETROIT	TRANSPORT OF FORKLIFT #608	399.00
01/20/2021	FRIED SAPERSTEIN SAKWA, PC	DECEMBER 2020 CITY PROSECUTION SERVICES	4,488.75
01/20/2021	FRONTLINE OF MICHIGAN	PREVENTATIVE MAINTENANCE ON STRETCHERS	722.91
01/20/2021	GALE/CENGAGE LEARNING	3 BOOKS ACCOUNT #194418 BESTSELLER VALUE	91.97
01/20/2021	GAYLE MACH	OCT - DEC 2020 PRESCRIPTION REIMBURSEMENT	19.78
01/20/2021	GENESIA ALFORD	CASE#20-144 REF: GENESIA ALFORD	25.00
01/20/2021	GEORGE SIMKO JR	OCT - DEC 2020 PRESCRIPTION REIMBURSEMENT	60.00
01/20/2021	GIARMARCO, MULLINS, & HORTON, PC	DEC 2020 ACCT# 70085.000B DOWNRIVER SEWE	1,815.75
		DEC 2020 ACCT# 70085.004 GENERAL	7,492.50
		DEC 2020 ACCT# 70085.006 POLICE DEPARTME	108.00
		DEC 2020 ACCT # 70085-008B DPW	195.75
		DEC 2020 ACCT# 70085.010 BUILDING DEPAR	722.25
		DEC 2020 ACCT# 70085.011 CLERK'S OFFICE	1,059.75
		DEC 2020 ACCT# 70085-015 B PLANNING DEPA	148.50
		DEC 2020 ACCT# 70085.005 HUMAN RESOURCES	580.50
			12,123.00

01/20/2021	GREAT LAKES WATER AUTHORITY	LEAD AND COPPER RULE WATER SAMPLE TESTIN	3,403.40
01/20/2021	GUARDIAN ALARM COMPANY	20/21 INVERTED PO- DPW BUILDING ALARM MA	264.63
01/20/2021	HALLAHAN & ASSOCIATES, P.C.	PROFESSIONAL SERVICES THRU DEC 31ST	2,231.25
01/20/2021	HOME DEPOT	20/21 BLANKET PO FOR MISC SUPPLIES - DPW	58.86
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	59.84
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	65.90
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	19.94
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	269.00
		20/21 BLANKET PO - HOME DEPOT - FIRE DEP	95.54
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	34.16
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	123.92
		20/21 BLANKET PO - HOME DEPOT - FIRE DEP	201.41
		20/21 BLANKET PO - HOME DEPOT - FIRE DEP	224.40
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	48.71
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	54.49
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	8.94
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	55.96
			1,321.07
01/20/2021	HOME DEPOT	20/21 BLANKET PO FOR MISC SUPPLIES - DPW	29.90
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	98.32
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	2.64
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	379.00
		20/21 BLANKET PO - HOME DEPOT - FIRE DEP	228.40
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	25.94
		20/21 BLANKET PO FOR MISC SUPPLIES - DPW	(12.19)
			752.01
01/20/2021	HOME TITLE CONNECT LLC	CDBG DISCHARGE	65.00
01/20/2021	HOWELL NATURE CENTER	WILDLIFE PROGRAM DECEBER 15, 2020	120.00
01/20/2021	HYDROCORP, INC.	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
01/20/2021	INSPIRE CLOSING SERVICES LLC	2020 Win Tax Refund 80 013 03 0365 000	49.19
01/20/2021	INTEGRITY BUSINESS SOLUTIONS LLC	COPY PAPER FOR LIBRARY - ACCT #454089	55.98
01/20/2021	IRON MOUNTAIN RECORDS MANAGEMENT	RECORDS STORAGE PERIOD 01/01/2021-01/31/	916.60
01/20/2021	J & B MEDICAL SUPPLY CO. INC	20/21 BLANKET PO - MEDICAL SUPPLIES FOR	111.96
		20/21 BLANKET PO - MEDICAL SUPPLIES FOR	25.50
			137.46
01/20/2021	JAM BEST ONE TIRE & SERVICE	LOW STOCK- POLICE TIRES	1,570.08
		LOW STOCK FOREMAN AND INSPECTOR TRUCKS D	668.84
			2,238.92
01/20/2021	JEFFREY KEEFER	OCT - DEC 2020 PRESCRIPTION REIMBURSEMEN	207.15
01/20/2021	JOHNSTON ENTERPRISES LLC	2,000 'APPROVED' INSPECTION STICKERS	135.00
		HYDRANT TAGS FOR WINTERIZING HYDRANTS	1,566.00
			1,701.00

01/20/2021	KELLER THOMA PC	PROF SVCS THROUGH 12/31/2020 - GENERAL M	1,413.75
01/20/2021	KREG BOOKER	OCT DEC 2020 PRESCRIPTION REIMBURSEMENT	29.40
01/20/2021	LASERCOM , LLC	20/21 INVERTED PO ITB 17/18-37 WATER BI	2,618.61
01/20/2021	LAST DAY DOG RESCUE	CASE #20-047 REF: LAST DAY DOG RESCUE:	25.00
01/20/2021	PIRTEK METRO DETROIT	20/21 BLANKET PO FOR HYDRAULIC TUBING -	317.44
		20/21 BLANKET PO FOR HYDRAULIC TUBING -	159.32
			476.76
01/20/2021	LERETTA, LLC	2020 Win Tax Refund 80 098 01 0012 301	475.45
01/20/2021	LINDA CHOATE	OCT DEC 2020 PRESCRIPTION REIMBURSEMENT	56.85
01/20/2021	LOIS DOUGLAS	OCT - DEC 2020 PRESCRIPTION REIMBURSEMEN	183.46
01/20/2021	LUSTER CLEANERS, INC	20/21 BLANKET PO PRISONERS BLANKET CLEAN	80.00
		20/21 BLANKET PO PRISONERS BLANKET CLEAN	80.00
			160.00
01/20/2021	MAACO	TRAINING CHENLEE DONALD	175.00
01/20/2021	MARIA LAMBERT	AMAZON ORDER WEBCAM WITH MICROPHONE	25.99
01/20/2021	MARY OAKLEY	1/1/2021 THRU 6/30/2021 RETIREE HEALTH	1,918.15
01/20/2021	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	28.89
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	106.37
			161.66
01/20/2021	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	103.95
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	28.89
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
			159.24
01/20/2021	MAURER'S TEXTILE RENTAL SERVICES	20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	21.94
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	21.94
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	28.89
		20/21 INVERTED PO FOR EMPLOYEE UNIFORM E	105.10
			177.87
01/20/2021	MAURICE R JORDAN	CIRCUIT COURT JUDGEMENT REFUND CASE #15-	700.00
01/20/2021	MEI TOTAL ELEVATOR SOLUTIONS	20/21 INVERTED PO ANNUAL/QUARTERLY MAINT	243.25
01/20/2021	MICHIGAN CAT	20/21 BLANKET PO FOR MISC EQUIPMENT PURC	80.48
		20/21 BLANKET PO FOR MISC EQUIPMENT PURC	95.80
			176.28

01/20/2021	MICHIGAN DEPARTMENT OF TREASURY	PRINCIPAL RESIDENCE EXEMPTION UNIT 2020	10.92
01/20/2021	MICHIGAN LIBRARY ASSOCIATION	SERIES OF WORKSHOPS FOR JESSICA WILHOITE	875.00
01/20/2021	MICHIGAN POLICE TRAINING`	GENERAL CMV ENFORCEMENT CLASS FOR OFFICE	850.00
		SIZE & WEIGHT ENFORCEMENT CLASS FOR OFFI	850.00
		CMV INSPECTION CLASS FOR OFFICERS DARRYL	<u>1,650.00</u>
			3,350.00
01/20/2021	MICHIGAN STATE POLICE	20/21 BLANKET PO-SEX OFFENDER REG 07/1/2	30.00
01/20/2021	MIDWEST TAPE	CUSTOMER # 2000005771 BOOKS QTY 2	79.98
		CUSTOMER # 2000005771 BOOKS NYPD RED 6 6	<u>34.99</u>
			114.97
01/20/2021	MKSK	SPR-2019-017; Rom Logistics Pk (NorthPoi	3,820.00
01/20/2021	MUCHMORE HARRINGTON SMALLEY & ASSOC	20/21 INVERTED PO FOR LEGISLATIVE SERVIC	2,000.00
01/20/2021	MICHIGAN WATER ENVIRONMENT ASSOC	AFFILIATE #4755 MEMBERSHIP DUES FOR KRIS	77.00
01/20/2021	NATIONAL VISION ADMINISTRATORS, LLC	VISION FOR JANUARY 2021	1,701.37
01/20/2021	NFPA	JAN 21- DEC 21 - ONLINE CODE SUBSCRIPTIO	1,345.50
01/20/2021	NORTHSIDE TRUE VALUE HARDWARE	20/21 BLANKET PO FOR MISC BUILDING MAINT	28.79
		20/21 BLANKET PO FOR KEY, LOCK, & MISC.	9.43
		20/21 BLANKET PO FOR MISC BUILDING MAINT	<u>30.00</u>
			68.22
01/20/2021	NORTHSTAR MAT SERVICES, INC.	DEC MAT SERVICES AT LIBRARY ACCOUNT # 18	68.30
01/20/2021	NYE UNIFORM CO	ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	408.94
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	153.49
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	468.46
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	499.40
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	425.95
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	86.99
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	68.50
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	672.89
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	602.96
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	296.47
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	36.00
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	582.41
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	466.94
		ITB 20/21-06 FIREFIGHTER ANDREW MILLS UN	1,195.37
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	509.49
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	400.46
		ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	<u>159.50</u>
			7,034.22
01/20/2021	NYE UNIFORM CO	ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	121.49
01/20/2021	O.R. COLAN ASSOCIATES LLC	PROFESSIONAL SERVICES FOR ECORSE/WAYNE I	5,000.00
01/20/2021	ORCHARD, HILTZ & MCCLIMENT	ENGINEERING SERVICES RENDERED THROUGH 12	1,150.00
		PROJECT VIPER ESCROW	29,506.00
		CONST SRVCS - LOT 34 OAKWOOD IND PARK ES	137.00
		CONST SRVCS PARADISE GAS - ESCROW	137.00
		KERR BUILDING ADDITION ESCROW	5,215.75
		PFG - VISTAR ESCROW	1,520.00
		ECORSE COMMONS ESCROW	4,504.00
		MUCCI PAC ESCROW	306.25
		PROFESSIONAL SERVICES RENDERD THROUGH 2/	3,275.00
		ZONING ORDINANCE CONDO REVIEW #327344	342.50
		PRE-APPLICATION MEETING WITH E. SCHUBNER	180.00
		PRE-APPLICATION MEETING - PROSPECT AIRPO	180.00
		SPR-2020-009; RBC OUTDOOR STORAGE	912.25
		SPR-2019-025; ECORSE COMMONS	685.00
		SPR-2019-017; Rom Logistic Pk (NorthPoin	<u>2,001.00</u>
			50,051.75

01/20/2021	PARKWAY SERVICES, INC.	20/21 INVERTED PO FOR PORTA JOHNS IN DOW	270.00
01/20/2021	PEGGY SLATER	OCT - DEC 2020 PRESCRIPTION REIMBURSEMENT	14.60
01/20/2021	PHOENIX SAFETY OUTFITTERS, LLC.	ITB 18/19-20 SAFER/OTHER NEW HIRE - TURN	1,500.00
		ITB 18/19-20 SAFER/OTHER NEW HIRE - TURN	1,800.00
		ITB 18/19-20 SAFER/OTHER NEW HIRE - TURN	100.00
			3,400.00
01/20/2021	PLANNING & ZONING CENTER, INC	PLANNING MEMBERSHIP/SUBSCRIPTION 8/20 -	185.00
01/20/2021	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES - AUGUST 4, 2020 PRIMA	772.33
01/20/2021	PRO-COMM INC.	SERVICE ON APX 6000XE	60.00
01/20/2021	PUBLIC AGENCY TRAINING COUNCIL	INTERNAL AFFAIRS CONFERENCE AND CERTIFIC	525.00
01/20/2021	R&R FIRE TRUCK REPAIR	ITB 18/19-03 EXTENSION FIRE ENGINE MOTOR	1,890.00
		ITB 18/19-03 YEAR 3 OF TEN YEAR MAINTENANCE	1,890.00
			3,780.00
01/20/2021	REDGUARD FIRE & SECURITY, INC.	QTR MONITORING FIRE ALARM SYSTEM JAN- M	309.00
01/20/2021	REGIONAL WATER AUTHORITY	20/21 INVERTED PO - ITB 17/18-29 20/21	560.00
01/20/2021	JOHN REID & ASSOCIATES INC	INTERVIEWING & ADVANCED INTERROGATION RO	575.00
01/20/2021	RITTER GIS	20/21 INVERTED PO- GIS SUPPORT SERVICES	3,200.00
01/20/2021	RODRIGUEZ LINDA C	2020 Win Tax Refund 80 075 99 0001 000	22.00
01/20/2021	GREATER ROMULUS CHAMBER OF COMMERCE	2019/2020 ANNUAL MEMBERSHIP DUES	75.00
01/20/2021	ROMULUS COMMUNITY SCHOOLS	DECEMBER 2020 DPP DISBURSEMENT	1,290.89
01/20/2021	ROSEMARY MAZZOLA	OCT - DEC 2020 PRESCRIPTION REIMBURSEMENT	30.00
01/20/2021	THE PHILLIP CHARLES GROUP	TEMP SERVICES TO CLERK DEPT - SUZANNE DR	473.20
01/20/2021	THE PHILLIP CHARLES GROUP	TEMP SERVICES AT CITY HALL THROUGH - A.	488.64
01/20/2021	THE PHILLIP CHARLES GROUP	TEMP SERVICES AT CITY HALL THROUGH - A.	488.64
01/20/2021	THE PHILLIP CHARLES GROUP	TEMP SERVICES AT CITY HALL THROUGH - A.	493.73
01/20/2021	S & F FOODS, INC.	20/21 BLANKET PO FOR PIZZA CALZONE 12CT	75.00
01/20/2021	SECURITAS CRITICAL INFRASTRUCTURE	2020 Sum Tax Refund 80 999 00 2018 016	1,268.77
01/20/2021	SHARON WALKER	OCT DEC 2020 PRESCRIPTION REIMBURSEMENT	31.10
01/20/2021	SITE DEVELOPMENT INC	HYDRANT DEPOSIT REFUND	17.76
01/20/2021	SNAP ON INDUSTRIAL	SOFTWARE UPDATE SNAP-ON SCANNER	1,550.00
01/20/2021	STATE OF MICHIGAN	CT DEC 16 - 31, 2020 SUMMER AND WINTER	419.66
01/20/2021	SUBURBAN OCCUPATIONAL HEALTH	PHYSICALS/DRUG SCREENINGS - DORSEY - TRU	445.00
01/20/2021	SUPERIOR TURBO & INJECTION	#107 TURBO SEIZED	923.00
01/20/2021	TED GILLILAND	OCT - DEC 2020 PRESCRIPTION REIMBURSEMENT	48.13
01/20/2021	THE ACCUMED GROUP	NOVEMBER 2020 EMS/FIRE SERVICES	1,287.61
		DECEMBER 2020 EMS/FIRE SERVICES	1,545.11
			2,832.72
01/20/2021	THE LIBRARY NETWORK	SHARED AUTOMATION QTR JAN 1 - MAR 31, 20	6,443.67
		CIRCUIT COST 100M INTERNET OCT 1 THRU DE	1,668.00
			8,111.67
01/20/2021	TITLE ONE INC	2020 Sum Tax Refund 80 002 01 0126 002	1,501.02
01/20/2021	TITLE PARTNERS LLC	UB refund for account: 006167	127.84
01/20/2021	TOSHIBA BUSINESS SOLUTIONS	10/1/2020 -12/31/2021 FY 20/21 MANAGED	3,431.83
01/20/2021	ULLIANCE	JAN - MAR 2021 EMPLOYEE ASSISTANCE PROGRAM	1,209.00
01/20/2021	VERIZON WIRELESS	NOV 8 - DEC 7, 2021 SMARTPHONES ACCT #	747.76
01/20/2021	VERIZON WIRELESS	20/21 INVERTED PO FOR POLICE CELLULAR SE	824.51
01/20/2021	VERIZON WIRELESS	DEC 02, 2020 JAN 01, 2021 DATA ACCT # 34	319.09
01/20/2021	VERIZON WIRELESS	ACCT # 242053368-00001 M2M POLICE CAR MO	902.39
01/20/2021	VERIZON WIRELESS	DEC 8, - JAN 7, 2021 SMARTPHONES ACCT #	1,398.51
01/20/2021	VERIZON WIRELESS	ACCT # 342127256-00001 NOV 02 - DEC 01,	1,134.22
01/20/2021	WASTE MANAGEMENT	20/21 INVERTED PO FOR DUMPSTER CHARGES	498.45

01/20/2021	WAYNE COUNTY LAND BANK	CT DEC 16 - 31, 2020 SUMMER AND WINTER	251.00
01/20/2021	WAYNE COUNTY PROSECUTORS'S OFFICE	CIRCUIT COURT JUDGEMENT REFUND CASE #15-	81.00
01/20/2021	WAYNE COUNTY REGISTER OF DEEDS	STORM MAINTENANCE AGREEMENT EXTRA PAGE R	3.00
01/20/2021	WAYNE COUNTY TREASURER	DECEMBER 2020 DPP DISBURSEMENT	2,119.23
01/20/2021	WELLS FARGO REAL ESTATE TAX	2020 Win Tax Refund 80 069 99 0049 010	627.14
01/20/2021	WEST METRO DOOR INC.	20/21 BLANKET PO - MISC MAINT & BLDG SUP	777.50
		20/21 BLANKET PO - MISC MAINT & BLDG SUP	202.50
			980.00
01/20/2021	ZONES, LLC	MICROSOFT SURFACE PRO LTE ORDINANCE	580.00
		MICROSOFT SURFACE PRO LTE ORDINANCE	500.00
		MICROSOFT SURFACE PRO LTE ORDINANCE	2,400.00
			3,480.00
01/20/2021	HALLAHAN & ASSOCIATES, P.C.	DECEMBER 2020 PROFESSIONAL SERVICES	2,356.20
01/20/2021	LABRIT JACKSON	11/01/2020 THRU 12/06/2020 MGT 856 COR	2,180.00
01/20/2021	MIDWEST SMALLBREED	CASE #20-142 REF: MIDWEST SMALLBREED :	25.00
01/20/2021	REBECCA HOWARD	CASE #20-227 REF:REBECCA HOWARD	25.00
01/20/2021	TITLE ONE INC	2020 Sum Tax Refund 80 002 02 0029 000	12.62
POOL TOTALS:			
Total of 168 Checks:			833,457.09
Less 3 Void Checks:			0.00
Total of 165 Disbursements:			833,457.09



City of Romulus

Communication

Council Meeting Held:
Item No. 11

January 25, 2021

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

January 25, 2021

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