



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA**

August 23, 2021

7:30 PM

Public audience can also view the Regular City Council Meetings live via YouTube at
www.youtube.com/cityofromulus

Pledge of Allegiance

Roll Call

1. Agenda

- A. Approval of Agenda

2. Minutes

- A. Approval of minutes from the regular meeting held on Monday, August 9, 2021, at 7:30 p.m.

3. Petitioner

- A. **Petitioner:** David Dalton; **Petition:** Block Party
- B. **Petitioner:** Lisa Denney; **Petition:** Stop sign at the corner of Joan & Central

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. 2021 Pumpkin Festival Activities/Fees
- B. Relay for Life Event
- C. Introduction of Budget Amendment 21/22-6
Library

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

- A. Second Reading & Final Adoption of Budget Amendment 21/22-4 Court Construction Fund
- B. Second Reading & Final Adoption of Budget Amendment 21/22-5 City Council

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 #: 21-16 Checks presented in the amount of \$1,818,893.29.

12. Communication

13. Adjournment



RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

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

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

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



City of Romulus

Agenda

Council Meeting Held: **August 23, 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: **August 23, 2021**

Item No. A.

General Description: Approval of minutes from the regular meeting held on Monday, August 9, 2021, at 7:30 p.m.

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

August 9, 2021

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

The meeting was called to order at 7:30 p.m. by Mayor Pro-Tem, John Barden

Pledge of Allegiance

Roll Call

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

Absent / Excused:

Administrative Officials in Attendance:

Julie Wojtylko, Chief of Staff

D'Sjonaun Hockenhull, Deputy Clerk

Administrative Staff in Attendance:

Kathy Hood - Assistant DPW Director

1. Agenda

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

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A. **Res. #21-218** Moved by **William Wadsworth**, seconded by **Eva Webb** to approve the minutes from the regular meeting held on Monday, August 2, 2021, at 7:30 p.m.

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

Nays - None

Abstain - Williams

Motion Carried Unanimously

- B. **Res. #21-219** Moved by **Kathy Abdo**, seconded by **Eva Webb** to approve the minutes from the special meeting study session held on Monday, August 2, 2021, at 6:30 p.m. to discuss cemetery rules and regulations.

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

Nays - None

Abstain - Williams

Motion Carried Unanimously

3. Petitioner - None

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

Res. #21-220 Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adopt a memorial resolution for the family of Joseph Crova.

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

Motion Carried Unanimously

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

Roll Call Vote: Ayes - Kathy Abdo, John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Eva Webb, Virginia Williams
Nays - None

Motion Carried Unanimously.

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

- A. **Res. #21-221** Moved by **Eva Webb**, seconded by **Virginia Williams** to concur with the administration and authorize a no-fee permit for the First Baptist Church to use the Elmer Johnson's Park Pavilion on August 14, 2021, for their Annual Family and Fun Day.

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

Motion Carried Unanimously

- B. **Res. #21-222** Moved by **Eva Webb**, seconded by **Celeste Roscoe** to concur with the administration and grant authorization for the Mayor and Clerk to enter into the lease-purchase agreement with Comerica Leasing for the lease-purchase of a Dump Body to be installed on a 2021 Freightliner 108SSD Dump Chassis in the amount of \$94,605.00 at a fixed rate of 2.18% for five (5) years with the first payment to be made on or about January 15, 2022.

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

Motion Carried Unanimously

- C. **Res. #21-223** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to concur with the administration and introduce budget amendment 21/22-4 to purchase a security gate at the employee-only lot for the new 34th District Court building. The gate must be electronic and accessible through a card reader.

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT</u> <u>NAME</u>	<u>CURRENT</u> <u>FUND</u> <u>BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
401 Court Construction Fund				
<u>Fund Balance</u>				
401-000.000.390	Court Construction Fund	\$1,471,335.00	\$ 16,000.00	\$ 1,455,335.00
<u>Expense</u>				
401-000.980.00	Court Project Costs	-	\$16,000.00	\$16,000.00

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

Nays - None

Motion Carried Unanimously

- D. Res. #21-224** Moved by **Eva Webb**, seconded by **William Wadsworth** to concur with the administration and introduce budget amendment 21/22-5 for supplies for the incoming council that was included in the footnote section of the budget, but not carried over to the actual line item as intended.

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT</u> <u>NAME</u>	<u>CURRENT</u> <u>FUND</u> <u>BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
101 City Council				
<u>Fund Balance</u>				
101-000-390.000	Fund Balance	\$6,672,633.00	\$ 7,600.00	\$ 6,665,033.00
<u>Expense</u>				
401-000.980.00	Operating Supplies	\$800.00	\$7,600.00	\$8,400.00

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

Nays - None

Motion Carried Unanimously

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

- A. Res. #21-225** Moved by **Kathy Abdo**, seconded by **Celeste Roscoe** to approve the Second Reading and Final Adoption of Budget Amendment 21/22-2 in the amount of the \$5,000.00 to transfer funds to pay for the expenditures associated with the installation of brick pavers in the cemetery around the Veteran's Memorial Monument.

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

Nays - None

Motion Carried Unanimously

- B. Res. #21-226** Moved by **Tina Talley**, seconded by **Eva Webb** to concur with the recommendation of the Property Disposition Committee to designate for sale and let out for bid the described property: Parcel ID #80-039-99-0001-706 and Parcel ID #80-040-99-0002-713.

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

Nays - Abdo, Williams

Motion Carried

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment -

A resident raised issues of a perceived violation of the City Charter regarding the absence of the Mayor.

9. Unfinished Business

10. New Business

Councilperson Webb inquired about correspondence received in the council's mailboxes.

11. Warrant

- A. Res. #21-227** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 21-15 Checks presented in the amount of \$1,140,347.16.

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

Nays - None

Motion Carried Unanimously

12. Communication

Councilperson Talley commented on the success of the Romulus Community Schools golf outing event.

Councilperson Williams reminded residents that Forgotten Harvest will be at the high school every Tuesday at 11 a.m.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the meeting at 8:10 p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on August 9, 2021.



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



City of Romulus

Petitioner

Council Meeting Held: **August 23, 2021**

Item No. A.

General Description: **Petitioner:** David Dalton; **Petition:** Block Party

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



MEMORANDUM

To: Honorable City Council
From: Ellen L. Craig-Bragg, Clerk
Date: August 23, 2021
Re: Block Party Petitions

On August 9 & August 13, 2021, the Clerk's Office received a Block Party Petition by petitioner David Dalton with signatures of more than 51% of property owners affected by the request. The petition was forwarded to the Assessing, Police/Ordinance, Public Works, and Fire Departments for their input and/or objections.

No objections were raised by the above departments. The Fire Department requested that any bounce houses and bands be placed towards the south side of the street in the event emergency services need to gain access to the streets. The petitioner happily agreed.

The recommendation is to proceed forward with the attached petition for Council approval.

CITY COUNCIL AGENDA REQUEST FORM

Today's Date: 8-6-2021 Proposed Agenda Date: _____
Name of person(s) proposing item: David Dalton Please Print
Title: resident
Name of Business / Organization (if applicable) _____
Address: 7815 Canterbury Dr
Contact Number: 313 283 9867 Email Address: dauidaldalton313@gmail.com

Item request is for:

☐ Information Only ☐ Action Item ☐ Discussion/Action ☐ Report ☐ Other

Brief description /summary of the agenda item (as you would like it to appear on the agenda):

Street blockage for community back to school party

Does the subject concern a City Department? If so, please include name of department: _____

Does the subject concern a City Ordinance? If so, please include the Ordinance name or number. _____

Have you addressed your issue(s) with city/administrative staff? ____ Yes ☒ No

Desired Outcome: To block incoming traffic for community back to school block party

This request must be submitted to the City Clerk no later than the Wednesday prior to the City Council meeting. Council meetings are held on the 1st, 2nd and 4th Mondays at 7:30pm. Items submitted after this deadline, will be scheduled for the following City Council meeting.

[Signature]
Signature of person submitting agenda item

8.9.2021
Date

cc: Mayor
Mayor Pro Tem
Chief of Staff

INSTRUCTIONS FOR PUBLIC AGENDA REQUEST FORMS

The City of Romulus Council meets on the first, second and fourth Mondays of each month at 7:30pm in the City Council Chambers in City Hall. All meetings are open to the public. The yearly schedule of meetings for the City Council may be found on the City website.

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.

Members of the public desiring to present matters to the council on the public agenda must submit a request in writing to the office of the City Clerk by the Wednesday, prior to the City Council meeting, no later than 12:00 noon. This can be done in person, regular mail, fax or email. The request forms are located in the Clerk's Office and on the City's website at www.romulusgov.com under "City Council".

If the request is received by mail, fax or e-mail, the City Clerk will confirm with the individual that the request was received and notify them of the date of the Council meeting, in which they will be on the agenda.

The Council meeting agenda is posted on the public bulletin board at City Hall and on the City's website, the Friday before each scheduled meeting.

The request should state the name of the individual(s) desiring to be heard and the matter to be presented. Item requests may be referred at the discretion of the Administration, to appropriate staff for mediation prior to being placed on the agenda.

If presenting any handouts or documents pertaining to the topic, please plan to provide at least 12 copies with this form. If using other forms of media (PowerPoint Presentation, DVD, CD and or Flash Drive), the final version must be submitted to the Clerk's office, before the council meeting. Electronic documents can be emailed to Clerk@romulusgov.com. (File types allowed: PDF, JPG, DOC, DOCX, and RTF).

According to City Council policy, it is mandatory that the petitioner be present to be heard by Council.

Matters pertaining to personnel, litigation and violations of laws and ordinances are excluded from the agenda. Rules of decorum as provided on the back of the Council meeting agenda will be observed.

Assessor Use Only
Number of Properties Affected:
Number of Signatures Required:

BLOCK PARTY PETITION

We, the undersigned of the 2 block(s) of Sussex/Canterbury Dr between
Number Street

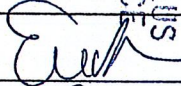
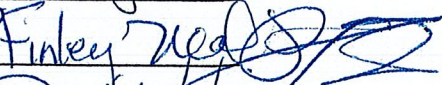
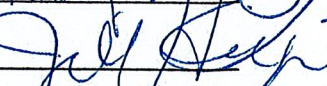
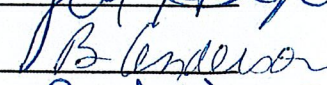
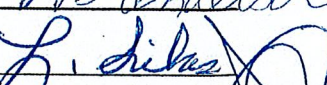
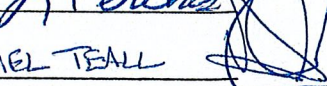
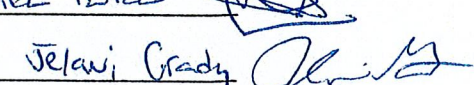
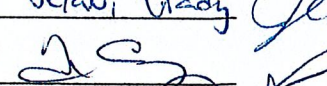
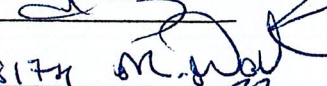
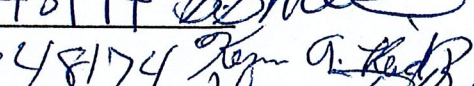
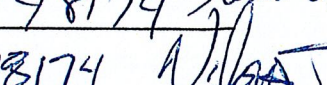
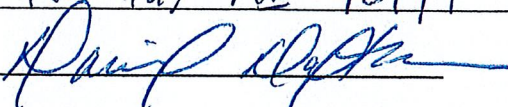
Surrey Dr. and Concord request the closing of our street in the
Street Street

City of Romulus on 9/05/2021 from 12:00 am/pm to 9:00 am/pm
Date Time Time

ADDRESS

MUST PRINT NAME

SIGNATURE

- RECEIVED
CITY OF ROMULUS
CLERK'S OFFICE
SEP 05 4 11:28 PM
- ① 35897 Sussex Dr Romulus 48174 Eugene Brown 
 - ② 35947 Sussex Drive Romulus 48174 Courtney Segle 
 - ← ③ 35898 Sussex Dr Romulus 48174 Deal Finley 
 - ④ 7838 Canterbury Romulus 48174 Jeff 
 - ← ⑤ 7814 Canterbury Romulus 48174 B Anderson 
 - ⑥ 7803 Canterbury Romulus 48174 L. 
 - ⑦ 35871 SUSSEX DR. ROMULUS 48174 DANIEL TEALL 
 - ⑧ 35846 SUSSEX Dr. ROMULUS MI 48174 Jelani Grady 
 - ← ⑨ 7779 Canterbury Dr Romulus MI 48174 
 - ⑩ 7767 Canterbury Dr Romulus MI 48174 M. 
 - ⑪ 7742 Canterbury Romulus MI 48174 
 - ⑫ 7312 Canterbury DR Romulus MI 48174 
 - ⑬ 7790 CANTERBURY DR Romulus MI 48174 
 - ⑭ SIGNATURE OF CIRCULATOR: 

ADDRESS: 7815 Canterbury Dr. PHONE NUMBER: 313 283-9867
EMAIL: daviddalton313@gmail.com

(Please use back of this form for additional signatures.)

Completed petition must be submitted with copy of application and flyer to the Office of the Clerk by the Monday the week prior to the next scheduled City Council Meeting.

OFFICE USE ONLY

Rec'd on: _____	Approved _____
Assessor verified on: _____	Y _____ N _____
Sent to RPD: _____	Y _____ N _____
Sent to RFD: _____	Y _____ N _____
Sent to DPW: _____	Y _____ N _____

- (14) 7802 Canterbury Dr Romulus MI 48174 Michael Weathers *me*
 (15) 35971 Sussex Drive Romulus MI 48174 Kirk Almy *Kirk Almy*
 (16) 7826 Canterbury Dr. Romulus MI 48174 *man Reel*
 (17) 7791 Canterbury Dr. Romulus, MI 48174 *John Scott*
 (18) 7815 Canterbury Dr. Romulus MI 48174 *Ronetta Dalton Ronetta Dalton*
 (19) 35845 Sussex Drive Romulus, MI 48174
 clump Auger Impis Joplin
 (20) 7778 Canterbury Dr. Romulus, MI 48174 *AL J. Rudolph*
 (21) 35921 Sussex Dr. Romulus MI 48174 *Porchel Rudolph*
 Jennifer + Carlos Jackson
 John Jan

Assessor Use Only
Number of Properties Affected:
Number of Signatures Required:

BLOCK PARTY PETITION

We, the undersigned of the 2 block(s) of Sussex/Canterbury Dr.
Number Street

Surrey Dr. and Concord request the closing of our street in the
Street Street

City of Romulus on 9/05/2021 from 12:00 am/pm to 9:00 am/pm
Date Time Time

Lot	ADDRESS	MUST PRINT NAME	SIGNATURE
16	51 7826 Canterbury	Norma Bell	Norma Bell
3	66 35898 Sussex Dr	George Finley III	George Finley III
5	52 7814 Canterbury Dr	Shanetta Ashwood	Shanetta Ashwood
9	62 7779 Canterbury Dr	Rudolph Kells	Rudolph Kells
22	59 7743 Canterbury Dr	Joselyn Burrill	Joselyn Burrill
23	60 7755 Canterbury Dr	Mildred Jones	Mildred Jones
15	72971 Sussex Dr	David Callaway	David Callaway

RECEIVED
2021 AUG 13 P 1:24
CITY OF ROMULUS
CLERK'S OFFICE

SIGNATURE OF CIRCULATOR: David Callaway

ADDRESS: _____ PHONE NUMBER: _____

EMAIL: _____

(Please use back of this form for additional signatures.)

Completed petition must be submitted with copy of application and flyer to the Office of the Clerk by the Monday the week prior to the next scheduled City Council Meeting.

OFFICE USE ONLY

Rec'd on: _____	Approved _____
Assessor verified on: _____	Y ___ N ___
Sent to RPD: _____	Y ___ N ___
Sent to RFD: _____	Y ___ N ___
Sent to DPW: _____	Y ___ N ___

AVALON MEADOWS ANNUAL BACK TO SCHOOL BLOCK PARTY

WHEN

**September 5th
3pm – Until**

WHERE

**Corner of Canterbury
Dr. and Sussex Dr.**

**FEATURING • Live Jazz Band • Possible Electric Violinist •
Bounce Houses • Food & Drinks for kids • Basketball • and
a ton of FUN!!**

FOR MORE INFO CONTACT:

COURTNEY 313.522.9198

DAVE 734.328.1726

**ALL AGES
WELCOME**

**DONATIONS
ARE NEEDED
TO MAKE
THIS EVENT
SUCCESSFUL**

Live Band/DJ:

\$1,800.00

Bounce Houses:

\$700.00

Food & Drinks for

kids: \$250.00

SPONSORS

**Avalon Meadows
Subdivision
Community**

**BRING YOUR
OWN
CHAIR(S)
FOR
COMFORT**

CITY OF ROMULUS
CLERK'S OFFICE

2021 JUL - 04 11:28

RECEIVED

Sussex/Canterbury Block Party Petition

# on Petition	Address	Lot #	Name on Petition	Does name appear in Assessing database?
1	35897 Sussex	46	Eugene Brown	yes
2	35947 Sussex	48	Cortney Seale	yes
3	35898 Sussex	66	George Finley	yes
4	7838 Canterbury	50	Jill Hixon	yes
5	7814 Canterbury	52	Shanetta Ashwood	yes
6	7803 Canterbury	64	L Silas	no - Keith Lomas
7	35871 Sussex	45	Daniel Teall	Kiera Teall
8	35846 Sussex	68	Jelani Grady	yes
9	7779 Canterbury	62	Rudolph Keels	yes
10	7767 Canterbury	61	M Walters ?	yes
11	7742 Canterbury	58	B Smith	yes
12	7312 Canterbury	117	Kevin A Reid Jr	yes
13	7798 Canterbury	11	unable to determine	lot not impacted by closure
14	7802 Canterbury	53	Michael Weathers	no - Uganda Weathers & Sharo Nakuru
15	35971 Sussex	49	David Calloway	yes
16	7826 Canterbury	51	Norma Bell	yes
17	7791 Canterbury	63	Lachina Scott ?	yes
18	7815 Canterbury	65	Ronetta Dalton	David Dalton circulated petition
19	35845 Sussex	44	Impris Joplin	yes
20	7778 Canterbury	56	Al & Porche' Rudolph (printed no signature)	Porche' Rudolph
21	35921 Sussex	47	Jennifer Jackson	yes
22	7743 Canterbury	59	Jaquay Burrell	yes
23	7755 Canterbury	60	Mildred Jones	yes
	yellow	??	signed name not on assessing records	may be spouse?
	orange	no	name printed but no signature	
	green	no	signed name not on assessing records	
	blue	no	address is not impacted by closure	
			27 driveways impacted by closure	
			14 signatures required	
			18 signatures verified by Assessing	

Albert, Julie

From: Hockenhull, D'Sjonaun
Sent: Tuesday, August 10, 2021 10:27 AM
To: Albert, Julie; Krause, Kevin; Pfannes, Robert; Shelby, Derran; Hood, Kathy; Scappaticci, Roberto
Cc: Craig-Bragg, Ellen
Subject: RE: Petition for Block Party - David Dalton
Attachments: D'Sjonaun Hockenhull3.vcf

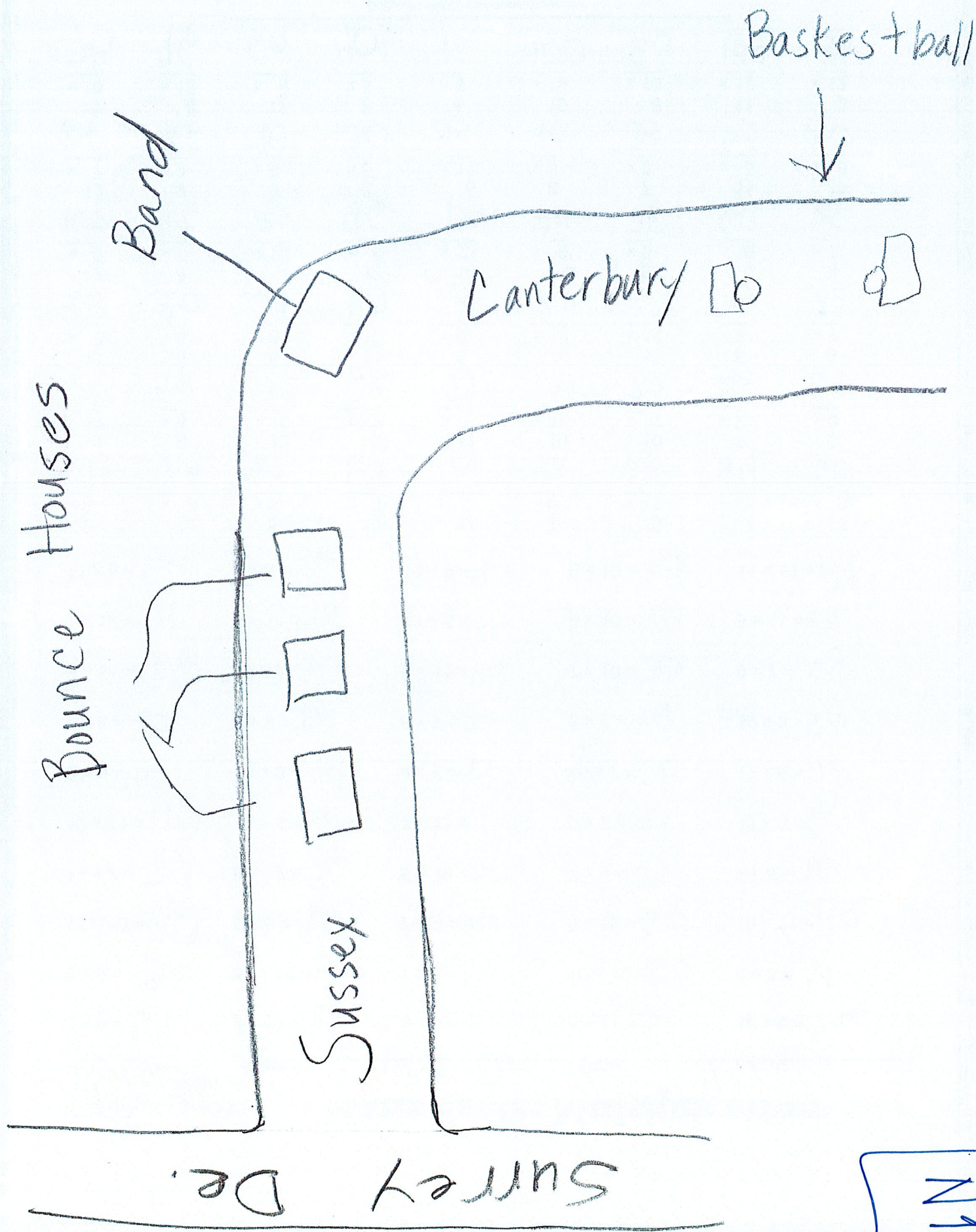


From what I got from the petition, he was wanting Sussex closed at Surrey and Canterbury closed at Concord.



D'Sjonaun Hockenhull
Deputy Clerk
City of Romulus, Clerk's Office

11111 Wayne Rd
Romulus, MI 48174
(734) 955-4544 Work
(313) 269-3534 Work Mobile
dhockenhull@romulusgov.com
www.romulusgov.com





City of Romulus

Petitioner

Council Meeting Held: **August 23, 2021**

Item No. B.

General Description: **Petitioner:** Lisa Denney; **Petition:** Stop sign at the corner of Joan & Central

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 COUNCIL AGENDA REQUEST FORM

Today's Date: _____

Proposed Agenda Date: _____

Name of person(s) proposing item: _____

Please Print

Title: _____

Name of Business / Organization (if applicable) _____

Address: _____

Contact Number: _____ Email Address: _____

Item request is for:

☐ Information Only ☐ Action Item ☐ Discussion/Action ☐ Report ☐ Other

Brief description /summary of the agenda item (as you would like it to appear on the agenda): _____

Does the subject concern a City Department? If so, please include name of department: _____

Does the subject concern a City Ordinance? If so, please include the Ordinance name or number. _____

Have you addressed your issue(s) with city/administrative staff? ____Yes ____No

Desired Outcome: _____

This request must be submitted to the City Clerk no later than the Wednesday prior to the City Council meeting. Council meetings are held on the 1st, 2nd and 4th Mondays at 7:30pm. Items submitted after this deadline, will be scheduled for the following City Council meeting.

Signature of person submitting agenda item

Date

cc: Mayor
Mayor Pro Tem
Chief of Staff

INSTRUCTIONS FOR PUBLIC AGENDA REQUEST FORMS

The City of Romulus Council meets on the first, second and fourth Mondays of each month at 7:30pm in the City Council Chambers in City Hall. All meetings are open to the public. The yearly schedule of meetings for the City Council may be found on the City website.

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.

Members of the public desiring to present matters to the council on the public agenda must submit a request in writing to the office of the City Clerk by the Wednesday, prior to the City Council meeting, no later than 12:00 noon. This can be done in person, regular mail, fax or email. The request forms are located in the Clerk's Office and on the City's website at www.romulusgov.com under "City Council".

If the request is received by mail, fax or e-mail, the City Clerk will confirm with the individual that the request was received and notify them of the date of the Council meeting, in which they will be on the agenda.

The Council meeting agenda is posted on the public bulletin board at City Hall and on the City's website, the Friday before each scheduled meeting.

The request should state the name of the individual(s) desiring to be heard and the matter to be presented. Item requests may be referred at the discretion of the Administration, to appropriate staff for mediation prior to being placed on the agenda.

If presenting any handouts or documents pertaining to the topic, please plan to provide at least 12 copies with this form. If using other forms of media (PowerPoint Presentation, DVD, CD and or Flash Drive), the final version must be submitted to the Clerk's office, before the council meeting. Electronic documents can be emailed to Clerk@romulusgov.com. (File types allowed: PDF, JPG, DOC, DOCX, and RTF).

According to City Council policy, it is mandatory that the petitioner be present to be heard by Council.

Matters pertaining to personnel, litigation and violations of laws and ordinances are excluded from the agenda. Rules of decorum as provided on the back of the Council meeting agenda will be observed.



City of Romulus

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

Council Meeting Held:

August 23, 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: **August 23, 2021**

Item No. A.

General Description: 2021 Pumpkin Festival Activities/Fees

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: 2021 Pumpkin Festival Activities/Fees
DATE: July 29, 2021

I concur with the recommendation of Merrie Druyor, DDA Director, and respectfully request that Council authorize a no-fee permit for all Pumpkin Festival and Parade of Lights activities during the Pumpkin Festival weekend of September 17– September 19, 2021 as well as the following road closures are required:

Closure of Goddard Road beginning at Grover Street ending at 5 Points beginning at 8:00 p.m. on Friday September 17, 2021 re-opening at 10:00 p.m. Friday, September 17, 2021 for the Rotary Parade of Lights.

Closure of Goddard Road beginning at Moore Street ending at the railroad tracks beginning at 9:00 a.m. on Saturday, September 18, 2021 re-opening at 7:00 p.m. Saturday, September 18, 2021 for the Pumpkin Festival Car Show.

Closure of Hunt Street between Goddard Road and Bibbins Street beginning at 12:00 p.m. on Friday, September 17, 2021 and ending on Sunday, September 19, 2021 at 8:00 p.m. This closure will be for the food vendors, and the Unity Celebration.

Closure of Goddard Road between Sterling and Romaine Streets beginning at 8:00 a.m. on Saturday, September 18, 2021 and ending at 8:00 p.m. This closure will be for the Vendor Show and the Family Fun Zone.

Closure of Goddard Road between Shook Road and Sterling Street beginning at 8:00 a.m. on Saturday, September 18, 2021 and ending at 10:00 p.m. This closure will be for the Boards, Brushstrokes and Beverages event.

Six motions are required:

Motion by _____ supported by _____ to concur with the administration and authorize a no-fee permit for all Pumpkin Festival and Parade of Lights activities during the Pumpkin Festival weekend of September 17– September 19, 2021.

Motion by _____ supported by _____ to concur with the administration and authorize the closure of Goddard Road beginning at Grover Street ending at 5 Points beginning at 8:00 p.m. on Friday September 17, 2021 re-opening at 10:00 p.m. Friday, September 17, 2021 for the Rotary Parade of Lights.

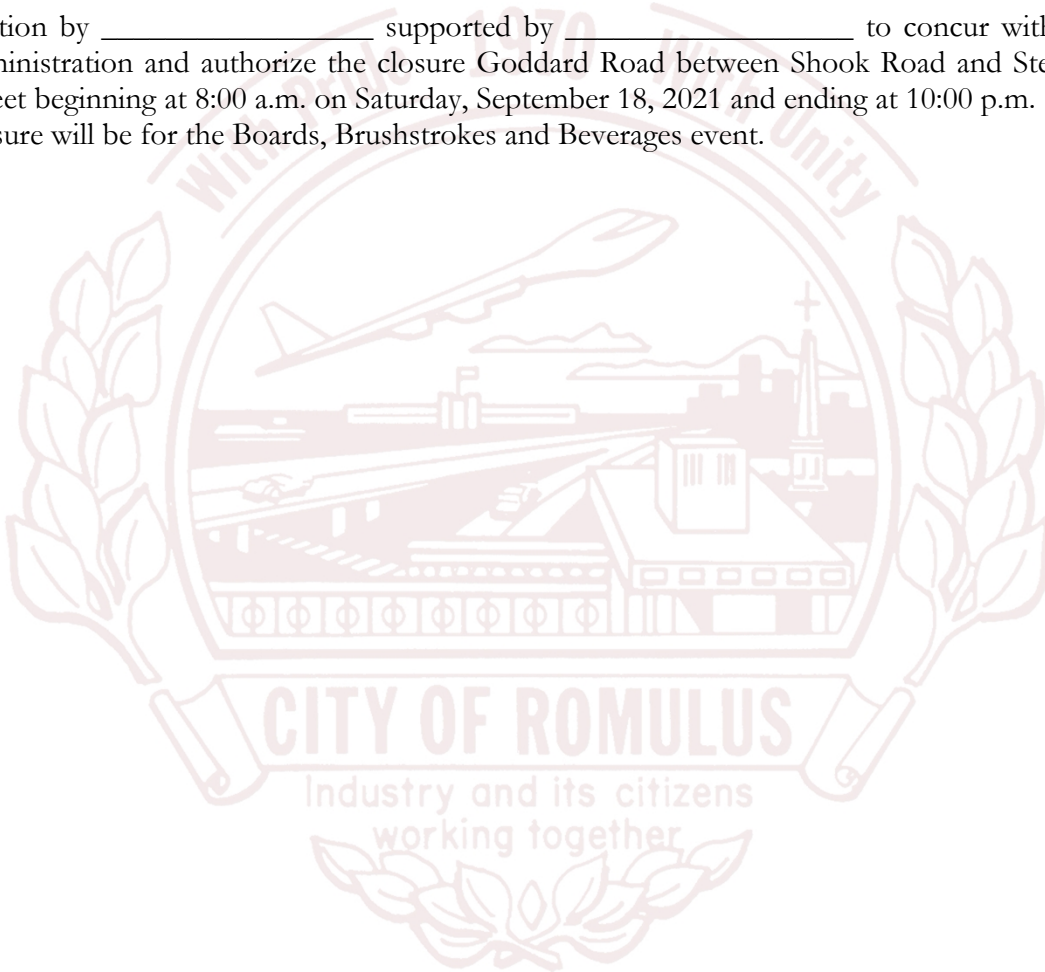
Motion by _____ supported by _____ to concur with the administration and authorize the closure of Goddard Road beginning at Moore Street ending at the railroad tracks beginning at 9:00 a.m. on Saturday, September 18, 2021 re-opening at 7:00 p.m. Saturday, September 18, 2021 for the Pumpkin Festival Car Show.

City of Romulus

Motion by _____ supported by _____ to concur with the administration and authorize the closure of Hunt Street between Goddard Road and Bibbins Street beginning at 12:00 p.m. on Friday, September 17, 2021 and ending on Sunday, September 19, 2021 at 8:00 p.m. This closure will be for the food vendors, and the Unity Celebration.

Motion by _____ supported by _____ to concur with the administration and authorize the closure of Goddard Road between Sterling and Romaine Streets beginning at 8:00 a.m. on Saturday, September 18, 2021 and ending at 6:00 p.m. This closure will be for the Vendor Show and the Family Fun Zone.

Motion by _____ supported by _____ to concur with the administration and authorize the closure Goddard Road between Shook Road and Sterling Street beginning at 8:00 a.m. on Saturday, September 18, 2021 and ending at 10:00 p.m. This closure will be for the Boards, Brushstrokes and Beverages event.



Memo

To: Mayor LeRoy D. Burcroff and Honorable City Council

From: Merrie Druyor, Downtown Development Authority Director

Subject: Pumpkin Festival Activities/Fees

Date: July 19, 2021

The 23rd Annual DDA Pumpkin Festival and the Rotary Parade of Lights will be held on the weekend of September 17th through the 19th, 2021 this year. I am respectfully requesting that Council authorize a no-fee permit for all Pumpkin Festival and Parade of Lights activities during this Pumpkin Festival weekend as well as the following road closures:

The closure of Goddard Road beginning at Grover Road ending at 5 Points beginning at 8:00 p.m. on Friday September 17, 2021 re-opening at 10:00 p.m. Friday, September 17, 2021 for the Rotary Parade of Lights.

The closure of Goddard Road beginning at Moore Street ending at the railroad tracks beginning at 9:00 a.m. on Saturday, September 18, 2021 re-opening at 7:00 p.m. Saturday, September 18, 2021 for the Pumpkin Festival Car Show.

The closure of Hunt Street between Goddard Road and Bibbins Street beginning at 12:00 p.m. Noon on Friday, September 17, 2021 and ending on Sunday, September 19, 2021 at 8:00 p.m. This closure will be for the food vendors, and the Unity Celebration.

The closure of Goddard Road between Shook and Romaine Streets beginning at 8:00 a.m. on Saturday, September 18, 2021 and ending at 8:00 p.m. This closure will be for the Vendor Show and the Family Fun Zone.

The closure of Goddard Road between Shook Road and Sterling Street beginning at 8:00 a.m. on Saturday, September 18, 2021 and ending at 10:00 p.m.. This closure will be for the Boards, Brushstrokes and Beverages event.

I will be available at the council meeting for questions.

C: City Council
DDA
Pumpkin Festival Committee



City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held: **August 23, 2021**

Item No. B.

General Description: Relay for Life Event

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: Relay for Life Event
DATE: August 18, 2021

I respectfully request that City Council authorize a no fee permit for all Relay for Life activities, as well as the closure of Hunt Street between Goddard Road and Bibbins Street beginning at 4:00 p.m. on Friday, September 24, 2021 and ending at 4:00 p.m. on Sunday, September 26, 2021.

The Public Safety Department and Department of Public Services have reviewed the request and have no objection to the proposed road closures.

Motion by _____ supported by _____ to concur with the administration and authorize a no fee permit for all Relay for Life activities, as well as the closure of Hunt Street between Goddard Road and Bibbins Street beginning at 4:00 p.m. on Friday, September 24, 2021 and ending at 4:00 p.m. on Sunday, September 26, 2021.

Memo

To: Mayor LeRoy D. Burcroff and Honorable City Council

From: Merrie Druyor, Downtown Development Authority Director/

Subject: Relay for Life Event

Date: August 17, 2021

The 5th Annual Relay for Life is scheduled this year to be held on the weekend of September 25th through the 26th. In an effort to raise money for a much needed cure and support for those who have lost loved ones, those who are fighting the fight and those who have survived. This event would be held on Saturday, September 25th at 10:00 a.m., however set-up for the event would begin Friday, September 24th. Romulus Fire Department, Police Department and Department of Public Works have signed off on the request.

I am respectfully requesting that Council authorize a no-fee permit for all Relay for Life activities, as well as the following road closure:

The closure of Hunt Street between Goddard Road and Bibbins Street beginning at 4:00 p.m. on Friday, September 24, 2021 and ending at 4:00 p.m. on Sunday, September 26, 2021.

I will be available at the council meeting for questions.

C: City Council
DDA
Julie Wojtylko
Romulus PD
Romulus Fire
DPW

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City of Romulus

Mayor's Report – LeRoy D. Burcroff, Mayor

Council Meeting Held: August 23, 2021

Item No. C.

General Description: Introduction of Budget Amendment 21/22-6

Library

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 21/22 - 6
DATE: August 18, 2021

I am hereby requesting introduction of Budget Amendment 21/22-6 to renew five mobile hotspots and purchase two more as approved by the Library Board, August 16, 2021.

Motion by _____, supported by _____ to concur with the administration and introduce budget amendment 21/22-6 to renew five mobile hotspots and purchase two more as approved by the Library Board, August 16, 2021.

Memorandum

To: Mayor LeRoy D. Burcroff
From: Maria Farris, Finance Director
Date: August 18, 2021
Re: Budget Amendment 21/22-6

Attached please find a copy of requested Budget Amendment 21/22-6 to be added to the agenda for the August 23, 2021 City Council meeting.

This budget amendment is to transfer funds in the amount of \$2450.00 from 271.000-390.00 Library Fund balance to 271-790-858.003 Electronic Resources.

The cost of this purchase is \$2450.00 for hotspots.

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

MEMORANDUM

TO: Mayor LeRoy D. Burcroff

FROM: Finance Department

DATE: 8/17/2021 MEF

SUBJECT: Budget Amendment 21/22 -6

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>FUND BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
271 Library				
<u>Fund Balance</u>				
271-000-390.000	Fund Balance	587,597	2,450	585,147
<u>Expense</u>				
271-790-858.003	Electronic Resources	-	2,450	2,450

To renew five mobile hotspots and purchase two more as approved by the Library Board, August 16, 2021.

INTEROFFICE MEMORANDUM

To: Maria Farris, Finance Director

From: Patty Braden, Library Director

Subject: FY 21/22 Budget Amendment for Electronic Resources Fund

Date: August 17, 2021

Attached is a Budget Amendment to allocate funds for mobile hotspots from the Electronic Resources fund (271-790-858.003) as approved by the Library Board on August 16, 2021.

BUDGET AMENDMENT FORM

	FY 2021/22
--	------------

[illegible]

PURPOSE: To purchase renew five mobile hotspots and purchase two more as approved by the Library Board Aug 16, 2021.

Proc. Brad ~~May~~

DATE: August 16, 2021

August 16, 2021

Department Head Signature: Robert A. Higgins, Treasurer

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: August 23, 2021

Item No. A.

General Description: Second Reading & Final Adoption of Budget Amendment 21/22-4 Court Construction Fund

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: August 23, 2021

Re: 2nd Reading and Final Adoption of Budget Amendment 21/22-4

For Second Reading and Final Adoption of Budget Amendment 21/22-4 in the amount of \$16,000.00 to purchase a security gate at the employee only lot for the new 34th District Court building. The gate must be electronic and accessible through a card reader.

This amendment was introduced at the August 9, 2021 Regular Council Meeting.

MEMORANDUM

TO: Mayor LeRoy D. Burcroff
FROM: Finance Department
DATE: July 29, 2021 MEF
SUBJECT: Budget Amendment 21/22 -4

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>FUND BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
401 Court Construction Fund				
<u>Fund Balance</u>				
401-000.000.390	Court Construction Fund	1,471,335	16,000	1,455,335
<u>Expense</u>				
401-000.980.00	Court Project Costs	-	16,000	16,000

To purchase a security gate at the employee only lot for the new 34th District Court building. Gate must be electronic and accessible through a card reader.

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
401-000-980.000 Project Costs	\$ 16,000.00	401-000-390.000 Fund Balance	\$ 16,000.00
Total	\$ 16,000.00		\$ 16,000.00

PURPOSE:

Security gate at the employee only lot for the new 34th District Court building. Gate must be electronic and accessible through a card reader.

DATE: 7/30/2021

MEF

Department Head Signature: Maria Farris

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: **August 23, 2021**

Item No. B.

General Description: Second Reading & Final Adoption of Budget Amendment 21/22-5 City Council

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: August 23, 2021

Re: 2nd Reading and Final Adoption of Budget Amendment 21/22-5

For Second Reading and Final Adoption of Budget Amendment 21/22-5 in the amount of \$7,600.00 for supplies for incoming council that were included in the footnote section of the budget, but not carried over to the actual line item as intended

This amendment was introduced at the August 9, 2021 Regular Council Meeting.

MEMORANDUM

TO: Mayor LeRoy D. Burcroff

FROM: Finance Department

DATE: 8/2/2021 ✓✓

SUBJECT: Budget Amendment 21/22 -5

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>FUND BALANCE</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
101 City Council				
<u>Fund Balance</u>				
101-000-390.000	Fund Balance	6,672,633	7,600	6,665,033
<u>Expense</u>				
101-101-730.000	Operating Costs	800	7,600	8,400

Supplies for incoming council were included in the footnote section of the budget but not carried over to the actual line item as intended.

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
101-101-730.00 Operating Supplies	\$ 7,600.00	101-000-390.000 Fund Balance	\$ 7,600.00
Total	\$ 7,600.00		\$ 7,600.00

PURPOSE:

Supplies for incoming council were included in the footnote section of the budget but not carried over to the actual line item as intended.

DATE: 8/2/2021

VT

Department Head Signature: Victoria Trush

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

Treasurer's Report

Council Meeting Held:

August 23, 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:

August 23, 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:

August 23, 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.

August 23, 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: **August 23, 2021**

Item No. A.

General Description: Approval of Warrant #: 21-16 Checks presented in the amount of \$1,818,893.29.

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: August 23, 2021
Warrant Number: 21-16

TOTAL WARRANT REGISTER

1,818,893.29

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

08/04/2021

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 08/05/2021 - 08/18/2021

Fund		Amount
Total for fund 101	General Fund	81,893.39
Total for fund 202	Major Street Fund	88,748.37
Total for fund 203	Local Street Fund	14,137.35
Total for fund 205	Public Safety Fund	16,876.42
Total for fund 211	Cable TV	440.41
Total for fund 218	Merriman Rd. Spec. Assess	179.05
Total for fund 219	Street Lighting Fund	47,805.27
Total for fund 220	Oakwood SAD	891.00
Total for fund 226	Garbage & Rubbish Collection Fund	89,445.07
Total for fund 261	911 Service Fund	430.00
Total for fund 268	Narc Forfeiture - State	294.05
Total for fund 271	Library Fund	9,058.72
Total for fund 295	DDA	24,626.74
Total for fund 297	T.I.F.A. District #2	1,550.00
Total for fund 592	Water & Sewer Fund	1,323,292.43
Total for fund 661	Motor Vehicle	14,040.15
Total for fund 664	Technology Services	528.33
Total for fund 676	Retiree's Ins. Benefits	2,654.26
Total for fund 677	Prop & Liability Ins Fund	0.00
Total for fund 701	Revolving Fund	88,862.00
Total for fund 703	Current Tax	1,787.44
Total for fund 705	Delq. Pers. Prop. Fund	5,587.30
Total for fund 750	Payroll Fund	5,765.54
TOTAL - ALL FUNDS		1,818,893.29

08/19/2021

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 08/05/2021 - 08/18/2021

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
08/18/2021	POOL	75973	MISC	34TH JUDICIAL DISTRICT	REF: CHRISTOPHER MEADER	1,000.00
					INSTLLATION OF 2 RADIOS, ANTENNAS	
08/18/2021	POOL	75974	2996	ABS STORAGE PRODUCTS, INC.	AND KN	2,246.00
					ACCT#6045-7878-1041-5931 AMAZON	
08/18/2021	POOL	75975	2804	AMAZON	ORDER 6/	44.37
					MID BACK EGONOMIC OFFICE CHAIR	149.99
					LIBRARY SUPPLIES ACCT# 60457 8781	
					027900	(16.98)
						177.38
					TAPE MEASURER STANLEY 100 FT OPEN	
08/18/2021	POOL	75976	4027	AMAZON CAPITAL SERVICES	REEL 3	22.99
					DRY ERASE MARKERS FOR PLANNING	
					QUARTET B	14.57
					OFFICE SUPPLIES FOR CLERK'S OFFICE	173.95
					CLERK'S OFFICE SUPPLIES	75.61
					MISC. SUPPLIES SHELTER	49.09
					TECH SERVICES MOBILE ACCESSORIES AND	
					PD	149.00
						485.21
					LIBRARY SUPPLIES ACCT# 60457 8781	
08/18/2021	POOL	75977	2804	AMAZON.COM LLC	027900	156.42
					LIBRARY SUPPLIES ACCT# 60457 8781	
					027900	77.08
					LIBRARY SUPPLIES ACCT# 60457 8781	
					027900	26.92
					LIBRARY SUPPLIES ACCT# 60457 8781	
					027900	145.74
					LIBRARY SUPPLIES ACCT# 60457 8781	
					027900	17.48
					LIBRARY SUPPLIES ACCT# 60457 8781	
					027900	397.97
					LIBRARY SUPPLIES ACCT# 60457 8781	
					027900	23.87
					LIBRARY SUPPLIES ACCT# 60457 8781	
					027900	22.49
					LIBRARY SUPPLIES ACCT# 60457 8781	
					027900	9.00
					LIBRARY SUPPLIES ACCT# 60457 8781	
					027900	184.29
					LIBRARY SUPPLIES ACCT# 60457 8781	
					027900	14.93
					LIBRARY SUPPLIES ACCT# 60457 8781	
					027900	9.99
					LIBRARY SUPPLIES ACCT# 60457 8781	
					027900	75.86
					LIBRARY SUPPLIES ACCT# 60457 8781	
					027900	19.76
					LIBRARY SUPPLIES ACCT# 60457 8781	
					027900	16.95

LIBRARY SUPPLIES ACCT# 60457 8781	
027900	9.99
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	57.99
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	16.60
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	26.94
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	298.42
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	27.99
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	256.34
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	3.77
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	17.53
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	17.82
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	17.60
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	437.30
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	385.73
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	119.86
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	13.99
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	7.98
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	3.74
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	42.64
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	29.99
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	38.40
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	28.86
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	2.79
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	40.92
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	15.77
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	125.11
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	30.99
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	31.58
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	14.99
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	22.35
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	8.83
LIBRARY SUPPLIES ACCT# 60457 8781	
027900	0.16

				LIBRARY SUPPLIES ACCT# 60457 8781 027900	31.36
				LIBRARY SUPPLIES ACCT# 60457 8781 027900	69.74
				LIBRARY SUPPLIES ACCT# 60457 8781 027900	14.90
				LIBRARY SUPPLIES ACCT# 60457 8781 027900	11.89
				LIBRARY SUPPLIES ACCT# 60457 8781 027900	74.97
				LIBRARY SUPPLIES ACCT# 60457 8781 027900	207.04
				LIBRARY SUPPLIES ACCT# 60457 8781 027900	17.37
				LIBRARY SUPPLIES ACCT# 60457 8781 027900	<u>118.57</u>
					3,897.56
				CONTRACT BASE FOR AUGUST 2021 ROMULU01-0	580.27
08/18/2021	POOL 75979	2903	APPLIED IMAGING	PERFORMANCE BOND SITE COMPLIANCE	85,315.00
08/18/2021	POOL 75980	MISC	ASHLEY ROMULUS LLC		
			ASSOCIATED NEWSPAPERS OF MICHIGAN	ITB 20/21-10 21/22 INVERTED P.O 07-01- 2	105.11
08/18/2021	POOL 75981	0529		ITB 20/21-10 21/22 INVERTED P.O 07-01- 2	<u>163.61</u>
					268.72
				21/22 BLANKET PO MISC VEHICLE REPAIRS -	29.72
08/18/2021	POOL 75982	1081	ATCHINSON FORD SALES, INC.	21/22 BLANKET PO MISC VEHICLE REPAIRS -	99.95
				21/22 BLANKET PO MISC VEHICLE REPAIRS -	523.19
				21/22 BLANKET PO MISC VEHICLE REPAIRS -	100.00
				21/22 BLANKET PO MISC VEHICLE REPAIRS -	405.41
				21/22 BLANKET PO MISC VEHICLE REPAIRS -	<u>433.22</u>
					1,591.49
				21/22 BLANKET PO FOR MISC MECHANIC PURCH	146.24
08/18/2021	POOL 75983	3649	AUTO VALUE OF ROMULUS	21/22 BLANKET PO FOR MISC MECHANIC PURCH	12.45
				21/22 BLANKET PO FOR MISC MECHANIC PURCH	156.56
				21/22 BLANKET PO FOR MISC MECHANIC PURCH	19.80
				21/22 BLANKET PO FOR MISC MECHANIC PURCH	3.19
				21/22 BLANKET PO FOR MISC MECHANIC PURCH	187.09
				21/22 BLANKET PO FOR MISC MECHANIC PURCH	152.00

21/22 BLANKET PO FOR MISC MECHANIC PURCH	146.24
21/22 BLANKET PO FOR MISC MECHANIC PURCH	238.00
21/22 BLANKET PO FOR MISC MECHANIC PURCH	166.37
21/22 BLANKET PO FOR MISC MECHANIC PURCH	157.00
21/22 BLANKET PO FOR MISC MECHANIC PURCH	16.58
21/22 BLANKET PO FOR MISC MECHANIC PURCH	58.70
21/22 BLANKET PO FOR MISC MECHANIC PURCH	21.49
21/22 BLANKET PO FOR MISC MECHANIC PURCH	128.24
21/22 BLANKET PO FOR MISC MECHANIC PURCH	30.29
21/22 BLANKET PO FOR MISC MECHANIC PURCH	32.36
21/22 BLANKET PO FOR MISC MECHANIC PURCH	129.99
21/22 BLANKET PO FOR MISC MECHANIC PURCH	6.57
21/22 BLANKET PO FOR MISC MECHANIC PURCH	31.29
21/22 BLANKET PO FOR MISC MECHANIC PURCH	19.80
21/22 BLANKET PO FOR MISC MECHANIC PURCH	9.39
21/22 BLANKET PO FOR MISC MECHANIC PURCH	12.45
21/22 BLANKET PO FOR MISC MECHANIC PURCH	4.00
21/22 BLANKET PO FOR MISC MECHANIC PURCH	32.49
21/22 BLANKET PO FOR MISC MECHANIC PURCH	18.99
21/22 BLANKET PO FOR MISC MECHANIC PURCH	131.73
21/22 BLANKET PO FOR MISC MECHANIC PURCH	19.80
21/22 BLANKET PO FOR MISC MECHANIC PURCH	17.10
21/22 BLANKET PO FOR MISC MECHANIC PURCH	26.44
21/22 BLANKET PO FOR MISC MECHANIC PURCH	128.24
21/22 BLANKET PO FOR MISC MECHANIC PURCH	13.38
21/22 BLANKET PO FOR MISC MECHANIC PURCH	248.00
21/22 BLANKET PO FOR MISC MECHANIC PURCH	34.49
21/22 BLANKET PO FOR MISC MECHANIC PURCH	807.91
21/22 BLANKET PO FOR MISC MECHANIC PURCH	(18.00)
21/22 BLANKET PO FOR MISC MECHANIC PURCH	(156.00)
21/22 BLANKET PO FOR MISC MECHANIC PURCH	(48.00)

				21/22 BLANKET PO FOR MISC MECHANIC PURCH	(912.91)
				21/22 BLANKET PO FOR MISC MECHANIC PURCH	(48.00)
					<u>2,181.75</u>
08/18/2021	POOL 75985	1683	BAKER & TAYLOR	ACCOUNT # 251637 L154147 2 B00000 -	531.11
				ACCOUNT # 251637 L154147 2 B00000 -	276.09
				ACCOUNT # 251637 L154147 2 B00000 -	<u>229.04</u>
					1,036.24
08/18/2021	POOL 75986	3429	BAYSCAN TECHNOLOGIES	ONE TIME DVD CASE 6 PACK BLACK	338.93
08/18/2021	POOL 75987	0417	BLUE RIBBON CONTRACTING INC.	21/22 BLANKET PO FOR TOPSOIL & SAND - DP	30.00
08/18/2021	POOL 75988	0064	BOUND TREE MEDICAL LLC	PIGGYBACK RFP-FH-19-20-2164 FARMINGTON H	1,028.95
08/18/2021	POOL 75989	2956	BSB COMMUNICATIONS, INC.	ONSITE SERVICE TO MOVE SERVER ROOM EQUIP	430.00
08/18/2021	POOL 75990	3209	CAITLYNN MORRIS	BD Bond Refund	200.00
08/18/2021	POOL 75991	0885	CAPITAL TITLE INSURANCE AGENCY	2021 Sum Tax Refund 80 137 02 0505 000	532.46
08/18/2021	POOL 75992	3092	CENTER POINT LARGE PRINT	PLATINUM ROMANCE SERIES BOOKS AUGUST OR CHRISTIAN SERIES LEVEL I	46.74
					<u>137.82</u>
					184.56
08/18/2021	POOL 75993	0086	CINTAS FAS	MEDICINE CABINET - LOW STOCK	272.86
08/18/2021	POOL 75994	1172	CITY OF ROMULUS	2021 SUMMER PROPERTY TAXES	15,086.65
08/18/2021	POOL 75995	3334	COLORFUL EVENTS, LLC	COLORFUL EVENTS FACEPAINTER FOR FAMILY F	150.00
08/18/2021	POOL 75996	4010	COLVILLE ELECTRIC CO. LLC	INSTALL BANNER ARMS HISTORICAL PARK	6,243.40
08/18/2021	POOL 75997	1980	COMCAST	BUSINESS CABLE JUL 25 - AUG 24, 2021 AC	138.48
				21/22 INVERTED PO FOR POLICE XFINITY TV	56.70
				AUG 10 - SEPT 09, 2021 SERVICE TO ADDT'L	<u>8.10</u>
					203.28
08/18/2021	POOL 75998	1980	COMCAST	BUSINESS CABLE 08/18 - 09/17/21 ACCOUNT	138.46
08/18/2021	POOL 75999	3857	COMMERCIAL GROUNDS SERVICES	RFP 19/20-14 GODDARD RD LANDSCAPING FY 2	1,075.00
08/18/2021	POOL 76000	3386	CONSTELLATION NEW ENERGY	CITY GAS BILLS SERVICE FOR MAY 2021	1,010.07
08/18/2021	POOL 76001	0572	CONTRACTORS CONNECTION	FOR TRUCK #205 TO MARK WATER LINES AND V	80.40
08/18/2021	POOL 76002	0225	CROVA SALES & SERVICE	21/22 BLANKET PO FOR CROVA SALES - DPW	48.00
08/18/2021	POOL 76003	0583	D.R.A.C.O.	FY 21/22 MEMBERSHIP DUES-BUILDING INSPEC	75.00
				FY 21/22 MEMBERSHIP DUES-BUILDING INSPEC	75.00
				FY 21/22 MEMBERSHIP DUES-BUILDING INSPEC	75.00

				FY 21/22 MEMBERSHIP DUES-BUILDING INSPEC	<u>75.00</u>
					300.00
08/18/2021	POOL 76004	0584	DEMCO	LIBRARY SUPPLIES CUSTOMER BILLING: 21002	155.53
08/18/2021	POOL 76005	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	WASTEWATER DISPOSAL CHARGES JUN 2021	184,090.17
08/18/2021	POOL 76006	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	SRF BOND PAYMENTS	226,559.75
08/18/2021	POOL 76007	2594	DOWNRIVER UTILITY WASTEWATER AUTHOR	AUGUST 2021 EXCESS FLOW	109,868.00
08/18/2021	POOL 76008	0012	DTE ENERGY	7506 MERRIMAN - LANDSCAPING JUL 3 - AUG 6800 WAYNE - FIRE STATION #3 JUL 2 - AUG	179.05 <u>122.76</u>
					301.81
08/18/2021	POOL 76009	0772	DTE ENERGY	MUNICIPAL COMPLEX JULY 2021 JULY 2021 STREETLIGHTING	12,360.53 <u>49,520.69</u>
					61,881.22
08/18/2021	POOL 76010	0182	EJ USA, INC.	TO REMOVE PLUNGER OUT OF EJ , HYDRANTS	390.46
08/18/2021	POOL 76011	2557	ELECTION SOURCE	WHITE CANVAS BALLOT STORAGE BAGS (BA-22)	317.99
08/18/2021	POOL 76012	0599	ETC	ASBESTOS TESTING FOR DEMOLITION LIST 20- ASBESTOS TESTING FOR DEMOLITION LIST 20- ASBESTOS TESTING FOR DEMOLITION LIST 20- ASBESTOS TESTING FOR DEMOLITION LIST 20- ASBESTOS TESTING FOR DEMOLITION LIST 20- ASBESTOS TESTING FOR DEMOLITION LIST 20-	685.00 837.00 529.00 1,385.00 851.00 <u>851.00</u>
					5,138.00
08/18/2021	POOL 76013	MISC	FAITH COUCH	DEPOSIT REFUND ELMER JOHNSON PAVILLION 3	25.00
08/18/2021	POOL 76014	3475	FERGUSON WATERWORKS #3386	METER TEST CALIBRATION AND REPAIR METER TEST CALIBRATION AND REPAIR METER TEST CALIBRATION AND REPAIR	774.38 450.00 <u>100.00</u>
					1,324.38
08/18/2021	POOL 76015	2735	FIFER INVESTIGATIONS, LLC	BACKGROUND INVESTIGATION	1,800.00
08/18/2021	POOL 76016	3997	FIRE CATT LLC	SOLE SOURCE ANNUAL FIRE LADDER & HOSE TE	2,537.50
08/18/2021	POOL 76017	2863	FMG CONCRETE CUTTING INC	21/22 BLANKET PO FMG - CONCRETE CUTTING	300.00

08/18/2021	POOL 76018	3829	FOSTER BLUE WATER OIL, LLC	21/22 INVERTED PO - ITB 19/20-21 2 YEAR	1,392.74
				21/22 INVERTED PO - ITB 19/20-21 2 YEAR	60.00
				21/22 INVERTED PO - ITB 19/20-21 2 YEAR	<u>1,441.43</u>
					2,894.17
08/18/2021	POOL 76019	3245	FOSTER SWIFT COLLINS & SMITH,	PROFESSIONAL SERVICES THRU JUN 30, 2021	42.00
08/18/2021	POOL 76020	3577	FRIED SAPERSTEIN SAKWA, PC	JULY 2021 CITY PROSECUTION SERVICES	5,028.75
08/18/2021	POOL 76021	3751	G'S TREES INC.	ITB 18/19-25 REMOVE TREE FROM ROW AT 111	6,800.00
08/18/2021	POOL 76022	2703	GALE/CENGAGE LEARNING	ACCT# 194418	19.46
				ACCT# 194418	30.39
				ACCT# 194418	60.78
				ACCT# 194418	95.92
				ACCT# 194418	<u>18.74</u>
					225.29
08/18/2021	POOL 76023	0338	GRAINGER INC.	21/22 BLANKET PO - FOR MISCELLANEOUS PUR	75.20
				21/22 BLANKET PO - FOR MISCELLANEOUS PUR	<u>59.48</u>
					134.68
08/18/2021	POOL 76024	3868	GRANITE INLINER LLC	ITB 19/20-25 2020 SANITARY SEWER REPAIRS	382,661.30
08/18/2021	POOL 76025	2076	HASTINGS AIR-ENERGY CONTROL, INC.	SOLE SOURCE - PLYMOVENT REPAIR & CONVERS	249.29
08/18/2021	POOL 76026	0080	HIGHWAY MAINTENANCE & CONST, CO.	PIGGYBACKING WIXOM BID ITB 20-15 CHIP SE	6,163.00
08/18/2021	POOL 76027	0891	HOME DEPOT	21/22 BLANKET PO FOR MISC SUPPLIES - DPW	40.38
				21/22 BLANKET PO FOR MISC SUPPLIES - DPW	109.66
				21/22 BLANKET PO FOR MISC SUPPLIES - DPW	31.94
				21/22 BLANKET PO FOR MISC SUPPLIES - DPW	8.56
				21/22 BLANKET PO FOR MISC SUPPLIES - DPW	99.84
				21/22 BLANKET PO FOR MISC SUPPLIES - DPW	55.97
				21/22 BLANKET PO FOR MISC SUPPLIES - DPW	43.32
				21/22 BLANKET PO FOR MISC SUPPLIES - DPW	257.00
				21/22 BLANKET PO FOR MISC SUPPLIES - DPW	29.12
				21/22 BLANKET PO FOR MISC SUPPLIES - DPW	<u>(13.90)</u>
					661.89

08/18/2021	POOL 76028	1420	HYDROCORP, INC.	21/22 INVERTED PO - ITB 17/18-25 5 YR C	6,822.00
				21/22 INVERTED PO - ITB 17/18-25 5 YR C	<u>1,900.00</u>
					8,722.00
08/18/2021	POOL 76029	0986	IDA PARKS	DOG ADOPTION + STERILIZATION REFUND	50.00
08/18/2021	POOL 76030	3209	INFINITY CONSTRUCTION SERVICES LLC	BD Bond Refund	700.00
08/18/2021	POOL 76031	2928	INTEGRITY BUSINESS SOLUTIONS LLC	PAPER, COPY CASE 8 1/2"X11" 20 LB	56.00
08/18/2021	POOL 76032	2567	J & B MEDICAL SUPPLY CO. INC	21/22 BLANKET PO - J&B MEDICAL - FIRE D	94.88
				21/22 BLANKET PO - J&B MEDICAL - FIRE D	169.80
				21/22 BLANKET PO - J&B MEDICAL - FIRE D	425.62
				21/22 BLANKET PO - J&B MEDICAL - FIRE D	229.50
				21/22 BLANKET PO - J&B MEDICAL - FIRE D	<u>1,603.91</u>
					2,523.71
08/18/2021	POOL 76033	0141	JACK DOHENY SUPPLIES INC	FOR VACTOR #220	1,063.50
08/18/2021	POOL 76034	1896	JAM BEST ONE FLEET SERVICE	NO STOCK- TRAILER #426 (NEW) ITB 18/19- 14	270.94
					<u>1,396.20</u>
					1,667.14
08/18/2021	POOL 76035	3725	JOHNSTON ENTERPRISES LLC	BUSINESS CARDS DAWN TAYLOR	48.00
08/18/2021	POOL 76036	MISC	KARISTIN RODGERS	DEPOSIT REFUND PAVILION AT HISTORICAL PA	25.00
08/18/2021	POOL 76037	MISC	KAY SMALL	DEPOSIT REFUND PAVILION AT MARYANN BANKS	25.00
08/18/2021	POOL 76038	3721	KELLER THOMA PC	PROF SVCS THROUGH 7/31/2021- GENERAL MAT	337.50
08/18/2021	POOL 76039	0078	KENNEDY INDUSTRIES, INC.	REPAIR PUMP # 1 AT PINE INSTALLATION AND TESTING OF FARMS PUMP	891.00
					<u>1,067.25</u>
					1,958.25
08/18/2021	POOL 76040	3782	LAMBERT & CO.	FY 21/22 PR SERVICES FOR COM DEV, DDA &	4,635.00
08/18/2021	POOL 76041	0212	LOWER HURON CHEM & SUPPLY CO., INC.	INVENTORY ORDER SCOTT TOWEL	476.96
08/18/2021	POOL 76042	1680	LUSTER CLEANERS, INC	21/22 BLANKET PO PRISONERS BLANKET CLEA	80.00
08/18/2021	POOL 76043	MISC	MARK ZOCKHEEM	DEPOSIT REFUND PAVILION ELMER JOHNSON RE	25.00
08/18/2021	POOL 76044	2666	MAURER'S TEXTILE RENTAL SERVICES	21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	109.92
				21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	115.01

				21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	27.87
				21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	26.77
				21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
				21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	24.12
				21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	2.23
				21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	28.25
				21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	109.92
				ACCT 1125-00010	109.92
				21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	28.25
				21/22 INVERTED PO FOR EMPLOYEE UNIFORM E	24.12
				ACCT# 1125-00004	2.23
					<u>610.84</u>
08/18/2021	POOL 76045	3988	METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CENTER	65.98
				SYSTEM MONITORING - DPW, SENIOR CENTER	<u>65.98</u>
					131.96
08/18/2021	POOL 76046	3023	MI CUSTOM SIGNS	10 BANNER FLAGS FOR DOWNTOWN ROMULUS	121.69
08/18/2021	POOL 76047	1492	MICHIGAN CHAMBER SERVICE, INC.	LABOR LAW POSTER - MI STATE AND FEDERAL	257.00
08/18/2021	POOL 76048	3204	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL - INDIVIDUAL THROUGH	85.00
08/18/2021	POOL 76049	3363	MICHIGAN PNEUMATIC TOOL INC	FOR SCALER NEEDLE ON VALVE CREW	80.70
08/18/2021	POOL 76050	1104	MICHIGAN STATE POLICE	21/22 BLANKET PO-SEX OFFENDER REG 07/1/	60.00
				21/22 BLANKET PO FOR LIVESCAN USAGE 07/1	43.25
				21/22 BLANKET PO-SEX OFFENDER REG 07/1/	<u>30.00</u>
					133.25
08/18/2021	POOL 76051	0427	MIDWEST TAPE	CUSTOMER # 2000005771 QTY:2 JULY ADULT	22.38
				CUSTOMER # 2000005771 QTY:1 ADULTS	22.49
				CUSTOMER # 2000005771 QTY:21 AUDIO - J/T	419.79
				CUSTOMER # 2000005771 QTY:1 KIDS 6/10/21	31.99
				CUSTOMER # 2000005771 QTY:1 BINGEBOX2021	68.24
				CUSTOMER # 2000015943 QTY:212	<u>471.66</u>
					1,036.55

08/18/2021	POOL 76052	3163	MML WORKER'S COMP FUND	INSTALLMENT #2 - POLICY #5000050-21 POLI	35,939.00
08/18/2021	POOL 76053	1211	MRWA	2021 MRWA OUTDOOR EXPO THURSDAY AUGUST 2	290.00
08/18/2021	POOL 76054	2947	NATIONAL VISION ADMINISTRATORS, LLC	VISION FOR AUGUST 2021 INVOICE #4373861/	1,342.97
08/18/2021	POOL 76055	3740	NAVIA BENEFIT SOLUTIONS - LOCKBOX	NAVIA FOR JULY 2021	600.00
08/18/2021	POOL 76056	0442	NORTHSIDE TRUE VALUE HARDWARE	21/22 BLANKET PO FOR MISC BUILDING MAINT	7.64
				21/22 BLANKET PO FOR MISC BUILDING MAINT	40.03
				21/22 BLANKET PO FOR MISC BUILDING MAINT	22.48
					70.15
08/18/2021	POOL 76057	3041	NORTHSTAR MAT SERVICES, INC.	ACCT #1862-11121 LIBRARY MAT SERVICE	70.30
08/18/2021	POOL 76058	3917	NYE UNIFORM CO	ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	496.46
				ITB 20/21-06 INVERTED FIREFIGHTER UNIFOR	345.48
					841.94
08/18/2021	POOL 76059	0744	OFFICE DEPOT, INC.	Inventory Order	422.56
08/18/2021	POOL 76060	0736	ORCHARD, HILTZ & MCCLIMENT	INVOICE # 334658	993.00
				OHM INVOICE # 334667	825.00
				OHM Invoice # 335680	990.00
				OHM INVOICE #334641 CONST. SRVCS - HAMDA	150.00
				OHM INVOICE #334642 34TH DISTRICT COURT	747.50
				OHM INVOICE #334644 KERR BUILDING ADDITI	195.00
				OHM INVOICE #334645 CONST SRVCS - PROTRA	322.50
				OHM INVOICE #334651 MUCCI PAC	272.50
				OHM INVOICE #334655 PFG-VISTAR	747.50
				OHM INVOICE #334656 ECORSE COMMONS	592.50
				OHM INVOICE #334657 PROJECT VIPER	3,716.50
				OHM INVOICE #334662 CONST SRVCS - LEGACY	6,141.50
				OHM INVOICE #335658 34TH DISTRICT COURT	183.00
				OHM INVOICE #335665 MUCCI PAC	750.00
				OHM INVOICE #335669 ECORSE COMMONS	1,582.50
				OHM INVOICE #335670 PROJECT VIPER	7,521.25
				OHM INVOICE #335675 CONST SRVCS LEGACY P	4,817.50
				OHM INVOICE #335668 PFG-VISTAR ESCROW	8,460.50
				OHM INVOICE #335660 CONST SRVCS - PROTRA	150.00
				INVOICE # 334664	21.24
				INVOICE # 334664	500.00
				INVOICE # 334664	489.76

					<u>40,169.25</u>
08/18/2021	POOL 76061	0266	OSBORNE CONCRETE COMPANY INC.	21/22 BLANKET PO FOR MISC. PURCHASES	1,871.00
08/18/2021	POOL 76062	0984	PARKWAY SERVICES, INC.	PORTA POTTY SERVICES FOR ST. JOHN'S LODG	110.00
				PORTA POTTY SERVICES FOR ST. JOHN'S LODG	110.00
				PORTA POTTY SERVICES FOR ST. JOHN'S LODG	110.00
				PORTA POTTY SERVICES FOR ST. JOHN'S LODG	110.00
				PORTA POTTY SERVICES FOR ST. JOHN'S LODG	110.00
				PORTA POTTY SERVICES FOR ST. JOHN'S LODG	110.00
				PORTA POTTY SERVICES FOR ST. JOHN'S LODG	110.00
				21/22 INVERTED PO FOR PORTA JOHNS IN DOW	<u>390.00</u>
					1,050.00
08/18/2021	POOL 76063	MISC	PATRICIA RUSSELL	DEPOSIT REFUND PAVILION AT MARYANN BANKS	25.00
08/18/2021	POOL 76064	2960	PHOENIX SAFETY OUTFITTERS, LLC.	ITB 18/19-20 SAFER/OTHER NEW HIRE - TURN	700.00
				TURNOUT BOOT FOR REINIG, NEW FF, & NEW F	390.00
				ITB 18/19-20 EXTENSION OF BID PLUS 5% -	<u>2,412.00</u>
					3,502.00
08/18/2021	POOL 76065	0978	PLANNING & ZONING CENTER, INC	MEMBERSHIP/SUBSCRIPTION 8/21-2/22	111.00
08/18/2021	POOL 76066	3477	PRAXAIR DISTRIBUTION, INC.	21/22 BLANKET PO MISC MECHANIC WELDING S	126.96
08/18/2021	POOL 76067	1576	PRINTING SYSTEMS, INC.	AV APPLICATIONS FOR 11.2.2021 GENERAL EL SUPPLIES FOR 11.2.2021 GENERAL ELECTION	740.85
					<u>667.12</u>
					1,407.97
08/18/2021	POOL 76068	MISC	REGINA PLANK	DEPOSIT REFUND PAVILION AT HISTORICAL PA	25.00
08/18/2021	POOL 76069	0688	REY-MART ASPHALTING CO.	ITB 16/17-35 ASPHALT REPAIR @ WAYNE ROAD	2,400.55
08/18/2021	POOL 76070	1952	RITTER GIS	21/22 INVERTED- GIS SUPPORT SERVICES 6/3	3,145.00
08/18/2021	POOL 76071	MISC	ROMULUS COMMUNITY SCHOOLS	DELINQUENT PERSONAL PROPERTY DISBURSEMENT	2,049.22
08/18/2021	POOL 76072	MISC	RONNIE DAVIS	DEPOSIT REFUND ELMER JOHNSON PAVILION RE	25.00
08/18/2021	POOL 76073	0189	ROSE PEST SOLUTIONS	21/22 INVERTED PO FOR ROSE PEST SOLUTION	78.00
				21/22 INVERTED PO FOR ROSE PEST SOLUTION	<u>68.00</u>

					146.00
08/18/2021	POOL 76074	0204	SERVICE ELECTRIC SUPPLY INC	21/22 BLANKET PO FOR - MISC. BUILDING RE	30.00
08/18/2021	POOL 76075	0169	SIRCHIE FINGERPRINT LABORATORIES	NEW F-TECH SUPPLIES FOR OFFICERS BOX	28.91
08/18/2021	POOL 76076	4040	STAPLES	STAPLES ORDERS 7/22/2021	29.84
				STAPLES ORDERS 7/22/2021	59.36
				OFFICE SUPPLIES	33.60
					<u>122.80</u>
08/18/2021	POOL 76077	3890	STATION AUTOMATION, INC	SOLE SOURCE PSTRAX 09/21 TO 09/22	4,106.25
08/18/2021	POOL 76078	0203	SUBURBAN CALCIUM CHLORIDE SALES	ITB 18-19/24 - 21/22 INVERTED DUST CONTR	4,200.00
08/18/2021	POOL 76079	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE PHYSICAL - FD	383.00
				PHYSICALS/DRUG SCREENS	190.00
					<u>573.00</u>
08/18/2021	POOL 76080	4034	SUPERIOR MEDICAL WASTE DISPOSAL	MEDICAL WASTE DISPOSAL CONTRACT FY 21/22	90.00
08/18/2021	POOL 76081	MISC	TEAIRRA COLEMAN	DEPOSIT REFUND PAVILION MARYANN BANKS RE	75.00
08/18/2021	POOL 76082	1014	THE HARTFORD-PRIORITY ACCOUNTS	AUGUST 2021 HARTFORD CUST # 00875852000	7,076.83
08/18/2021	POOL 76083	4006	VERDETERRE CONTRACTING INC.	ITB 20/21-11 BARTH ROAD PAVING AND WATER	193,200.22
				ITB 20/21-11 BARTH ROAD PAVING AND WATER	259,671.21
					<u>452,871.43</u>
08/18/2021	POOL 76084	0670	VERIZON WIRELESS	21/22 INVERTED PO FPR POLICE CELLULAR SE	259.04
08/18/2021	POOL 76085	0670	VERIZON WIRELESS	CELLPHONE ACCT # 342127256-00001 JUL 02	1,256.22
08/18/2021	POOL 76086	0670	VERIZON WIRELESS	DATA ACCT # 342127256-00002 USB&MIFI JU	460.13
08/18/2021	POOL 76087	0670	VERIZON WIRELESS	CITY SMARTPHONES AUG 8-SEPT 7 ACCT # 285	853.51
08/18/2021	POOL 76088	0250	VERMEER OF MICHIGAN	SOLE SOURCE-CHIPPER 409 SHAFT - CUTTER &	3,389.68
08/18/2021	POOL 76089	1598	W.W. WILLIAMS	ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	135.00
				ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	129.75
				ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	135.00
				ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	130.00
				ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	135.00
				ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	129.75
				ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	135.00

				ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	135.00
				ITB 15/16-15 SEMI-ANNUAL MAINTENANCE - I	<u>129.75</u>
					1,194.25
08/18/2021	POOL 76090	MISC	WALTER JOVAISA	DEPOSIT REFUND GAZEBO AT HISTORICAL PARK	125.00
08/18/2021	POOL 76091	0659	WASTE MANAGEMENT	21/22 INVERTED PO FOR DUMPSTER CHARGES	551.70
				21/22 INVERTED PO-RESIDENTIAL TRASH PICK	<u>87,614.77</u>
					88,166.47
08/18/2021	POOL 76092	0657	WAYNE COUNTY	21/22 INVERTED PO-TRAFFIC SIGNAL MAINTEN	166.46
				21/22 INVERTED PO-TRAFFIC SIGNAL MAINTEN	<u>1,054.04</u>
					1,220.50
08/18/2021	POOL 76093	MISC	WAYNE COUNTY LAND BANK	DISBURSE 2021 C.T. FOR JULY 16-31, 2021	1,254.98
08/18/2021	POOL 76094	1074	WAYNE COUNTY REGISTER OF DEEDS	REGISTER OF DEEDS RECORDING FEE - 34TH	24.00
08/18/2021	POOL 76095	MISC	WAYNE COUNTY TREASURER	DELINQUENT PERSONAL PROPERTY DISBURSEMENT	3,538.08
08/18/2021	POOL 76096	0295	WCAAO	MEMBERSHIP FOR 2021 FOR TAYLOR	15.00
08/18/2021	POOL 76097	1049	WEINGARTZ SUPPLY CO. , INC.	21/22 BLANKET PO FOR MISC BLDG & GRDS P	347.02
08/18/2021	POOL 76098	2352	WESTBORN CHRYSLER JEEP	21/22 BLANKET PO - MISC MECHANIC PURCHAS	41.80
08/18/2021	POOL 76099	0233	WESTLAND LOCK & KEY, INC.	21/22 BLANKET PO FOR BUILDING MAINT - DP	21.00
08/18/2021	POOL 76100	0653	WIMSATT BUILDING MATERIALS	21/22 BLANKET PO - MISC BLD - DPW - ALL	116.65
08/18/2021	POOL 76101	0651	WOODLAND MEADOWS LANDFILL	21/22 INVERTED PO FOR RESIDENT DUMP PASS	472.00
				21/22 INVERTED PO FOR RESIDENT DUMP PASS	<u>800.00</u>
					1,272.00
POOL TOTALS:					
Total of 127 Disbursements:					<u>1,818,893.29</u>



City of Romulus

Communication

Council Meeting Held:
Item No. 12

August 23, 2021

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

August 23, 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