

**CITY OF ROMULUS - CITY COUNCIL**  
**REGULAR MEETING**  
**AGENDA**  
**Monday, March 23, 2015**  
**7:30 P.M.**

**Pledge of Allegiance**

**Roll Call**

1. **Agenda** – Approval.
  2. **Minutes**
    - A. Approval of the minutes from the regular meeting held March 9, 2015.
    - B. Approval of the minutes from the special meeting held March 9, 2015:  
6:30 p.m. – study session, City rubbish contract.
  3. **Petitioner:**
    - A. PC-2015-005/006; 28275 Northline Rd. – Building Addition, special land use request for an industrial manufacturing facility greater than 80,000 sq. ft.
  4. **Chairperson’s Report, John Barden, Mayor Pro-Tem**
  5. **Mayor’s Report – LeRoy D. Burcroff, Mayor**
    - A. Senior Alliance Fiscal Year 2015 Match
    - B. Request to Award Bid 14/15-13 Two (2) Rescue Vehicle Chassis Remounts
    - C. Extension of Bid Award ITB 14/15-17; 2015 Ford Transit Van
    - D. Bid Award 14/15-21; Firefighter Personal Protection Turn-Out Gear
    - E. Downtown Development Authority Appointment
    - F. Request to Dispose of Vehicle - DPW
  - 6A. **Clerk’s Report – Ellen L. Craig-Bragg, Clerk**
    1. Two study session requests and one public hearing request regarding the 2015-16 Budget.
    2. Public hearing request to review three proposed demolitions.
    3. First reading to repeal City Ordinance, Transient Merchants.
    4. First reading to amend City Ordinance, Chapter 26, Food and Food Handlers, Permanent Structure and Mobile Food Service.
    5. First reading to amend Appendix A, Zoning Amendment 1.218, Temporary Building and Uses.
    6. Second reading of an ordinance to amend Chapter 46, Peddlers and Solicitors.
    7. Second reading of an ordinance to amend Part II, Chapter 52, Streets, Sidewalks and Other Public Places.
    8. Proposed changes to the City Fee Schedule.
- For Your Information**
- 6B. **Treasurer’s Report – Stacy Paige, Treasurer**
  7. **Public Comment** – Citizens are to limit their comments to three (3) minutes. All citizens wishing to speak will be heard.
  8. **Unfinished Business**
  9. **New Business**
  10. **Communication**
  11. **Warrant 15-06**      Checks presented for approval: \$686,829.43
  12. **Adjournment**