

Fund/Dept. Account No.	Account Name	Current Balance	Amendment	Amended Budget
211-000 Cable				
<u>Expense</u>				
211-000-971.000	Capital Outlay		\$180,000	\$180,000
<u>Fund Balance</u>				
211-000-376.000	Fund Balance/ PEG Fees	\$1,265,442	\$180,000	\$1,085,442
To cover costs associated with the purchase of a cable mobile LED screen trailer				

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

- A. Res. #25-220** Moved by **William Wadsworth**, seconded by **David Jones**, for Approval of the Honorary Street Sign Recipient. **Motion Carried Unanimously.**
- B. Res. #25-221** Moved by **David Jones**, seconded by **William Wadsworth** to approve the Request for Study Session for Quarterly Investment Report on August 11, 2025 @ 6:45 pm. **Motion Carried Unanimously.**

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

7. **Public Comment** - None

8. **Unfinished Business**

9. **New Business**

10. **Warrant**

- A. **Res. # 25-222** Moved by **William Wadsworth**, seconded by **Harry Crout**, to approve the Approval of Warrant # 25-14 for checks presented in the amount of \$1,427,638.72. **Motion Carried Unanimously.**

11. **Communication** - *See the Clerk's Office for complete copy of the Minutes*

12. **Adjournment**

- A. Moved by **William Wadsworth**, seconded by **David Jones**, to adjourn the Regular Council Meeting at 8:30 pm..
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 July 28, 2025.



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