



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
November 28, 2022
7:30 PM**

Members of the public can view the Regular City Council Meetings live via the Romulus Public Access Channel 12 and YouTube at www.youtube.com/cityofromulus. Public comments can also be emailed to publiccomment@romulusgov.com

Pledge of Allegiance

Roll Call

1. Agenda

- A. Approval of Agenda

2. Minutes

- A. Approval of Minutes from the Regular Meeting held on Monday, November 14, 2022, at 7:30 p.m.
- B. Approval of Minutes from the Special Meeting - Executive Session held on Monday, November 14, 2022, at 7:00 p.m. to discuss an attorney's opinion.

3. Petitioner

- A. **Petition:** Special Assessment District - Brandt & Cypress **Petitioner:** John Romano

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

- A. Approval of the Chairperson's Report

5. Mayor's Report – Robert A. McCraight, Mayor

- A. Canadian Pacific Holiday Train and Annual Tree Lighting

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

- A. Second Reading and Final Adoption of Budget Amendment 22/23-9
- B. Study Session Request for Monday, December 5, 2022, at 7:00 p.m.

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 #: 22-22 for checks presented in the amount of \$667,984.88
- B. Approval of Warrant #: 22-22E for checks presented in the amount of \$19,597.00.

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: **November 28, 2022**

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: **November 28, 2022**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Monday, November 14, 2022, 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

November 14, 2022

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, Tina Talley, William Wadsworth, Eva Webb, Virginia Williams
Absent / Excused: Celeste Roscoe

Administrative Officials in Attendance:

Stacy Paige, Treasurer

D'Sjonaun Hockenhull, Deputy Clerk - in the absence of Ellen L. Craig-Bragg, Clerk

Julie Wojtylko, Chief of Staff - in the absence of Robert McCraight, Mayor

Administrative Staff in Attendance:

Stephen Hitchcock - City Attorney; Roberto Scappaticci - DPW Director; Stephen Dudek - Technology Services Director; Derran Shelby - Deputy Police Chief; Nicole Harris - Police Captain.

1. Agenda

- A.** Moved by **Tina Talley**, seconded by **Kathy Abdo** to approve the agenda as amended to include an additional action item under agenda item 2.

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

Nays - None

Motion Carried Unanimously

2. Minutes

- A.** **Res. #22-277** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Minutes from the Regular Meeting held on Monday, November 7, 2022, at 7:30 p.m. reflecting the correction that the October 24, 2022 meeting minutes did not pass by a majority vote of the Council elect.

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

Nays - None

Motion Carried Unanimously

- B.** **There was no special meeting(s) held on Monday, November 7, 2022.**

- C.** **Res. #22-278** Moved by **William Wadsworth**, seconded by **Kathy Abdo** to approve the Minutes from the Regular Meeting held on Monday, October 24, 2022, at 7:30 p.m.

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

Nays - None

Motion Carried Unanimously

3. Petitioner - NONE

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

Wayne County Commissioner Al Haidous thanked the residents of the City of Romulus for re-electing him to the Wayne County Commission

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

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

Nays - None

Motion Carried Unanimously

5. **Mayor's Report – Robert A. McCraight, Mayor**

- A. **Res. #22-279** Moved by **Tina Talley**, seconded by **William Wadsworth** to concur with the Administration and authorize the Mayor and Clerk to enter into the Sanitary Sewer Services Agreement between the City of Romulus and the City of Taylor. This is for a site development in the City of Taylor that discharges sewer into the City of Romulus.

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

Nays - None

Motion Carried Unanimously

- B. **Res. #22-280** Moved by **Tina Talley**, seconded by **Virginia Williams** to concur with the Administration and authorize payment of Spalding DeDecker invoice #92505, for Professional Engineering Services, rendered for a federally mandated Bat Survey completed between August 29, 2022, and October 2, 2022, in the amount of \$12,00.00.

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

Nays - None

Motion Carried Unanimously

- C. **Res. #22-281** Moved by **Tina Talley**, seconded by **Eva Webb** to concur with the Administration and authorize the DPW to dispose of the listed vehicles through Martin Towing, with a disposal fee of \$50.00 per vehicle with all other proceeds deposited into the appropriate City fund per the table.

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

Nays - None

Motion Carried Unanimously

- D. **Res. #22-282** Moved by **Eva Webb**, seconded by **Kathy Abdo** to concur with the Administration and adopt a resolution for the Mayor and Clerk to terminate the Master Lease Agreement with Enterprise Leasing for five (5) patrol vehicles.

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

Nays - None

Motion Carried Unanimously

- E. **Res. #22-283** Moved by **William Wadsworth**, seconded by **Tina Talley** to concur with the Administration and consent to piggyback on MiDeal Contract #07B770081 to purchase five (5) 2023 Ford Utility Interceptors with options for the price of \$43,541.00 for a total cost of \$217,705.00 from Gorno Ford for the Romulus Police Department.

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

Nays - None

Motion Carried Unanimously

- F. **Res. #22-284** Moved by **Eva Webb**, seconded by **Virginia Williams** to concur with the Administration and award RFP 22/23-03 to Utility Associates, the highest scoring company in the proposal review process, for thirty officer-worn body cameras and twenty in-car camera systems, including video storage solutions, retrieval, share capture and management of digital video, in the amount of \$302,000.00 to be paid over a five (5) year period in which full maintenance through a service agreement will be had on the equipment.

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

Nays - None

Motion Carried Unanimously

- G. **Res. #22-285** Moved by **Tina Talley**, seconded by **Eva Webb** to concur with the Administration and introduce Budget Amendment 22/23-9 to use funds that were budgeted in FY21 for five (5) police vehicles that were not delivered in 2021.

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT</u> <u>NAME</u>	<u>CURRENT</u> <u>BUDGET</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
661 – Motor Vehicle				
<u>Retained Earnings</u> 661-000-395.000	Retained Earnings	\$1,519,036.00	\$(105,000.00)	\$1,414,036.00
<u>Expense</u> 661-258-970.138	Capital Outlay – Machinery & Equipt.	\$442,417.00	\$105,000.00	\$547,417.00

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

Nays - None

Motion Carried Unanimously

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

- A. **Res. #22-286** Moved by **Tina Talley**, seconded by **William Wadsworth** to approve the Study Session Request from DPW Director Roberto Scappaticci for December 12, 2022, at 6:00 p.m. to discuss the local street presentation of status.

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

Nays - None

Motion Carried Unanimously

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

Treasurer Paige reminded residents that winter tax bills should be received by December 1st and are due February 14, 2023.

8. **Public Comment - NONE**

9. **Unfinished Business**

Councilperson Williams inquired about the approval of the October 24, 2022, Regular Meeting Minutes.

10. **New Business**

Councilperson Wadsworth commented on the adoption of pets through the Romulus Animal Shelter and ways to donate to the shelter or other non-profit organizations during the holiday season.

11. Warrant

- A. **Res. #22-287** Moved by **Kathy Abdo**, seconded by **Tina Talley** to approve Warrant #: 22-21 for checks presented in the amount of \$2,198,883.43.

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

Nays - None

Motion Carried Unanimously

12. Communication

Councilperson Wadsworth thanked the Administration for new signs directing residents to the Romulus Animal Shelter.

Councilperson Talley commented on a past city-sponsored event and upcoming community events.

Councilperson Abdo made an announcement about the Romulus Athletic Center's Aquatic area.

Councilperson Williams reminded residents that Forgotten Harvest will be at the high school on Tuesday from 10:30a - 12:00p.

13. Adjournment

Moved by **William Wadsworth**, seconded by **Virginia Williams** to adjourn the meeting at 8:18 p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on November 14, 2022.



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



City of Romulus

Minutes

Council Meeting Held: **November 28, 2022**

Item No. B.

General Description: Approval of Minutes from the Special Meeting - Executive Session held on Monday, November 14, 2022, at 7:00 p.m. to discuss an attorney's opinion.

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 – EXECUTIVE SESSION
November 14, 2022**

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

The meeting was called to order at 7:00 p.m. by Mayor Pro-Tem John Barden.

1. Roll Call

Present: Kathy Abdo, John Barden, Tina Talley, William Wadsworth, Eva Webb (attended the meeting at 7:11 p.m.), Virginia Williams

Absent / Excused: Celeste Roscoe

Administrative Officials in Attendance:

Stacy Paige, Treasurer

Administrative Staff in Attendance:

D'Sjonaun Hockenhull - Deputy Clerk; Stephen Hitchcock - City Attorney; Julie Wojtylko - Chief of Staff

2. Moved by Tina Talley, seconded by Kathy Abdo to accept the Special Meeting Agenda as presented.

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

Nays - None

Motion Carried Unanimously

3. Moved by Kathy Abdo, seconded by William Wadsworth to convene into closed session to discuss an attorney's opinion.

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

Nays - None

Motion Carried Unanimously

4. Discussion: Attorney Opinion

NO BUSINESS WAS CONDUCTED DURING CLOSED SESSION

5. Clerk's review closed session minutes, City Clerk

6. Reconvened into Open Session

7. Public Comment - None

8. Moved by Kathy Abdo, seconded by Virginia Williams to adjourn the Special Meeting at 7:14 p.m.

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

Nays - None

Motion Carried Unanimously

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the Minutes of the Special Meeting – Executive Session of the Romulus City Council held on November 14, 2022.

A handwritten signature in black ink, reading "Ellen L. Craig-Bragg".

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



City of Romulus Petitioners

Council Meeting Held:

November 28, 2022

Item No. 3. **Petition:** Special Assessment District - Brandt & Cypress **Petitioner:** John Romano

Action Item #1: To adopt a resolution determining the need for improvement of Brandt St. and Cypress St. between Ecorse Rd. and Beverly Rd. and further direct the city engineers to prepare a report ascertaining the quantities of materials necessary for the completion of such improvement and prepare a detailed estimate of all the expenses incidental to the improvement.

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

Action Item #2: To schedule a public hearing to be held in the Romulus City Hall Council Chambers on Monday, January 9, 2023 at 6:00 p.m. for the purpose of discussing and hearing objections to the proposed improvements

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



MEMORANDUM

To: Honorable City Council

From: Ellen L. Craig-Bragg, City Clerk

Cc: D'Sjonaun Hockenhull, Deputy City Clerk
Julie Albert, Director of Assessing & Financial Services
Roberto Scappaticci, DPW Director
Julie Wojtylko, Chief of Staff

Date: November 23, 2022

Re: Special Assessment District Petition for the reconstruction of Brandt & Cypress

A Special Assessment District Petition was filed in the Clerk's Office on November 15, 2022 with signatures of 78.88% of property owners within proposed special assessment district, petitioning the Romulus City Council to reconstruct Brandt St. and Cypress St. between Ecorse Rd and Beverly Rd.

In accordance with the Romulus Code of Ordinance Chapter 50, Council shall by resolution determine the necessity for the improvement within the city for any public use or purpose or to bring about the abatement of public nuisance.

Two actions are required from Council to proceed forward with this petition:

1. **It is requested that Council adopt a resolution determining the need for the improvement of Brandt St and Cypress St. between Ecorse Rd. and Beverly Rd. and further direct the city engineers to prepare a report ascertaining the quantities of materials necessary for the completion of such improvement and prepare a detailed estimate of all the expenses incidental to the improvement.**
2. **It is also requested that Council schedule a public hearing to be held in the Romulus City Hall Council Chambers on **Monday, January 9, 2023** at 6:00 p.m. for the purpose of discussing and hearing any objections to the proposed improvements.**

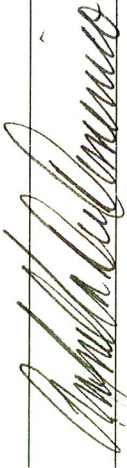
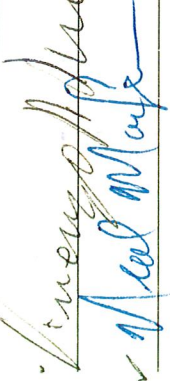
Taxpayers in the special assessment district will be notified by mail of the public hearing in addition to its advertisement in the newspaper in accordance with the Romulus Code of Ordinance.

At the next Regular Council Meeting after the public hearing (January 23, 2023), the City Council shall by resolution determine whether to proceed with the special assessment district. If Council determines to proceed with the improvement, the city assessor shall prepare the proposed assessment roll and another public hearing will be requested to discuss and hear objections to the proposed assessment roll.

BRANDT & CYPRESS PAVING
SPECIAL ASSESSMENT DISTRICT (SAD) PETITION
CITY OF ROMULUS
11111 WAYNE RD, ROMULUS, MI 48174
Pg. 1 of 2

We, the undersigned being at least (51%) of the recorded legal owners by acreage of property in the PROPOSED paving district hereinafter described, petition the City of Romulus to (re)construct Brandt and Cypress between Ecorse and Beverly, with the understanding that the incurred cost for (re)-construction will be placed on the property tax bills of ALL property owners in the proposed paving area.

The methodology to assess reconstruction costs will be by square footage of land for each property.

Signature of Property Owner	Printed Name	Address	Date
	ETD LLC (Frank Tsou) 80 007 01 0900 305	67339 Cypress 6739 Brandt	
	G&N LLC (Gian Romano) 80 007 01 0900 307	6801 Cypress ✓	3/23/22
	Sam Rajaei	6740 Cypress	
	80 007 01 0901 300 AVD Investments LLC (Antonella DiDomenico)	6800 Cypress ✓	3/24/22
	80 007 01 0901 301 MVD Investments LLC (Vincenzo DiDomenico)	30735 Cypress ✓	3/24/22
	80 007 01 0989 303 30665 Beverly LLC (Janet Budhu, CSC-Lawyers Inc.)	30665 Beverly	
	80 007 01 0990 301 JTW Investments LLC (Registered Agents Inc.)	30691 Cypress	
	80 007 01 0990 302 Vincenzo Di Domenico	Cypress ✓	3/24/22
	80 007 01 0990 303 Ecorse Road Romulus LLC (Neal MacLean)	30550 Ecorse	
	80 007 02 0001 000 Bad to the Bone LLC (Ashley Nelson)	6924 Brandt ✓	
	80 007 02 0007 000 Bad to the Bone LLC (Ashley Nelson)	Brandt ✓	
	80 007 02 0008 000 F & L Building Co LLC (Anna DiDomenico)	6774 Brandt ✓	
	80 007 02 0009 300 G & N LLC (Gian Romano)	6754 Brandt ✓	3/23/22
	80 007 02 0011 301 Realty Inc	6734 Brandt	
	80 007 02 0012 300 Quality Warehousing Unlimited (Lori Fleissner)	Brandt	
	80 007 02 0013 000 Quality Warehousing Unlimited (Lori Fleissner)	6680 Brandt	
	80 007 02 0014 300 B & B Concrete Placement Inc (David L. Batocco)	6685 Brandt ✓	
	80 007 02 0016 000 Donald Opland	6715 Brandt ✓	
	80 007 02 0017 000 Aces Properties LLC (James Bush)	6735 Brandt ✓	
	80 007 02 0019 001 United Properties II LLC/ Campbell Family LLC (Ryan Macvoy /Scott Campbell)	Brandt	
	80 007 02 0019 002 Brandt Street Investments LLC (Neal MacLean)	6775 Brandt ✓	
	80 007 02 0021 300 Store Capital Acquisitions LLC (Mandy Hendricks, POA)	6685 Brandt	
	80 007 02 0025 000 Cypress Properties LLC (Neal MacLean)	30500 Cypress ✓	
	80 007 99 0001 000 Store Capital Acquisitions LLC 80-007-00-0005-000	30350 Ecorse Rd.	

BRANDT & CYPRESS PAVING
SPECIAL ASSESSMENT DISTRICT (SAD) PETITION
CITY OF ROMULUS
11111 WAYNE RD, ROMULUS, MI 48174
Pg. 2 of 2

We, the undersigned being at least (51%) of the recorded legal owners by acreage of property in the PROPOSED paving district hereinafter described, petition the City of Romulus to (re)construct Brandt and Cypress between Ecorse and Beverly, with the understanding that the incurred cost for (re)-construction will be placed on the property tax bills of ALL property owners in the proposed paving area.

The methodology to assess reconstruction costs will be by square footage of land for each property.

	American Commercial Trust (Lori Fairchild)	30255 Beverly ✓	3/24/22
	80 008 99 0001 701		
	Joint Clutch & Gear Service Inc (Jason Sierocki)	30200 Cypress	
	80 008 99 0001 702		
	LNA Investments (Vincenzo DiDomenico)	30100 Cypress ✓	3/24/22
	80 008 99 0001 703		
	LNA Investments (Vincenzo DiDomenico)	30300 Cypress ✓	3/24/22
	80 008 99 0001 704		

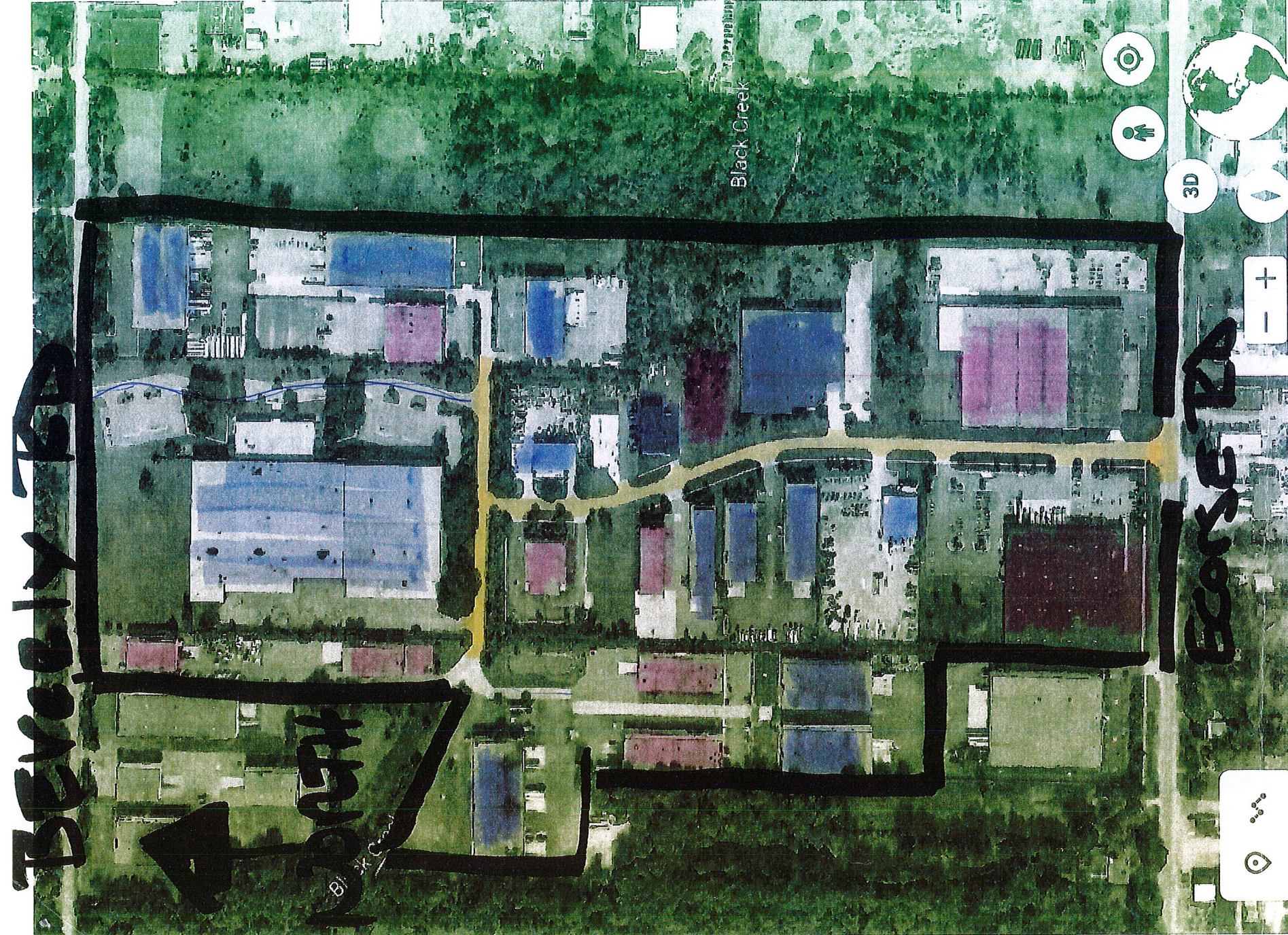
Gian Romano, being duly sworn states that the signature(s) contained therein, are the signature(s) of the property owner(s) of record. Subscribed and sworn before me a notary public in and for the County of Wayne, State of Michigan
this 8 day of NOVEMBER 2022

NOTARY PUBLIC



RECEIVED
2022 NOV 15 P 1:23
CITY OF ROMULUS
CLERK'S OFFICE

ANTONELLA DIDOMENICO
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES JUL 31, 2027
ACTING IN COUNTY OF WAYNE



Camera: 1,641 m 42°51'54" N 83°19'20" W 195 m

RECEIVED

2022 NOV 15 P 1:23

CITY OF ROMULUS
CLERK'S OFFICE

From: [Albert, Julie](#)
To: [Hockenhull, D'Sjonaun](#)
Subject: RE: SAD Petition - Brandt & Cypress
Date: Thursday, November 17, 2022 12:12:10 PM
Attachments: [image001.jpg](#)
[Copy of Spec Asmt Roll 2022 11 17 by Acreage.xlsx](#)

Sorry for the delay! 78.88%

From: Hockenhull, D'Sjonaun
Sent: Tuesday, November 15, 2022 3:52 PM
To: Albert, Julie
Cc: Craig-Bragg, Ellen
Subject: SAD Petition - Brandt & Cypress

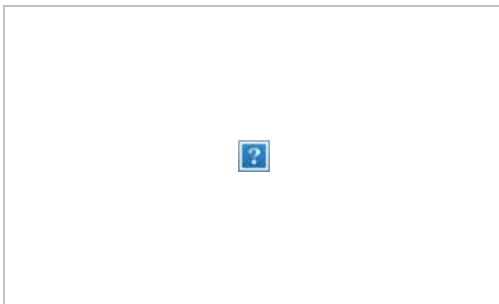
Good Afternoon Julie,

Attached is the Special Assessment District Petition filed by Gian Romano.

Please let me know if the petitioner has received 51% of the signatures of property owners affected by proposed paving area in accordance with Ch. 50, Sec. 50-1 of the City Code of Ordinances.

Upon your confirmation, we will proceed with placing this petition on the next Regular Meeting Agenda for Council to determine the necessity for improvement(s).

Thank you,



"Our lives begin to end the day we become silent about things that matter"
– Dr. Martin Luther King Jr

Parcel Number	Taxpayer's Name	Resident Agent	Site Address	Mailing Address				Acres	SF	Petition Signed	
80 007 01 0900 305	ETD LLC	Frank Tsou	6739 Cypress	2187 S Valadez	Las Vegas	NV	89117	1.447	63,031.32		
80 007 01 0900 307	G & N LLC	Gian Romano	6801 Cypress	30735 Cypress Ste 600	Romulus	MI	48174	1.450	63,162.00	X	63,162.00
80 007 01 0901 300	Sam Rajae	n/a	6740 Cypress	6740 Cypress Ste 100	Romulus	MI	48174	1.437	62,595.72		
80 007 01 0901 301	AVD Investments LLC	Antonella DiDomenico	6800 Cypress	26468 Mandalay Court	Novi	MI	48374	1.380	60,112.80	X	60,112.80
80 007 01 0989 303	MVD Investments LLC	Vincenzo DiDomenico	30735 Cypress	30735 Cypress	Romulus	MI	48174	3.500	152,460.00	X	152,460.00
80 007 01 0990 301	30665 Beverly LLC	Janet Budhu, CSC-Lawyers Inc Service (Co)	30665 Beverly	2130 S Wolf Rd	Des Plaines	IL	60018	0.988	43,037.28		
80 007 01 0990 302	JTW Investments LLC	Registered Agents Inc	30691 Cypress	1920 N Walnut St	Dover	OH	44622	1.394	60,722.64		
80 007 01 0990 303	Vincenzo Di Domenico	n/a	Cypress	47565 Capri Ct	Northville	MI	48167	0.547	23,827.32	X	23,827.32
80 007 02 0001 000	Ecorse Road Romulus LLC	Neal MacLean	30550 Ecorse	PO Box 810	Royal Oak	MI	48068	5.568	242,542.08	X	242,542.08
80 007 02 0007 000	Melody of Michigan LLC		6924 Brandt	6749 Columbus Rd	Mississauga Ont	CA	L5T 2J	1.233	53,709.48		
80 007 02 0008 000	Melody of Michigan LLC		Brandt	6749 Columbus Rd	Mississauga Ont	CA	L5T 2J	1.233	53,709.48		
80 007 02 0009 300	F & L Building Co LLC	Anna DiDomenico	6774 Brandt	4 Cabri Lane	Dearborn Hts	MI	48127	2.345	102,148.20	X	102,148.20
80 007 02 0011 301	G & N LLC	Gian Romano	6754 Brandt	30735 Cypress Ste 600	Romulus	MI	48174	0.879	38,289.24		
80 007 02 0012 300	Realty Inc	unknown	6734 Brandt	815 Wernsing Rd	Jasper	IN	47546	0.782	34,063.92		
80 007 02 0013 000	Quality Warehousing Unlimited	Lori L Fleissner	Brandt	27035 N Dixboro Rd	South Lyon	MI	48178	0.687	29,925.72	X	29,925.72
80 007 02 0014 300	Quality Warehousing Unlimited	Lori L Fleissner	6680 Brandt	27035 N Dixboro Rd	South Lyon	MI	48178	1.586	69,086.16	X	69,086.16
80 007 02 0016 000	B & B Concrete Placement Inc	David L Baiocco	6685 Brandt	6685 Brandt	Romulus	MI	48174	1.362	59,328.72	X	59,328.72
80 007 02 0017 002	Donald Opland	n/a	6715 Brandt	7865 Sunset Ct	Saline	MI	48176	0.760	33,105.60	X	33,105.60
80 007 02 0019 001	Aces Properties LLC	James Bush	6735 Brandt	6735 Brandt	Romulus	MI	48174	0.547	23,827.32	X	23,827.32
80 007 02 0019 002	United Properties II LLC / Campbell Family LLC	Ryan Macvoy / Scott Campbell	Brandt	23171 Groesbeck Hwy	Warren	MI	48089	2.197	95,701.32		
80 007 02 0021 300	Brandt Street Investments LLC	Neal MacLean	6775 Brandt	PO Box 810	Royal Oak	MI	48068	5.060	220,413.60	X	220,413.60
80 007 02 0025 000	Store Capital Acquisitions LLC	Mandy Hendricks, POA	30350 Ecorse	30350 Ecorse	Romulus	MI	48174	5.517	240,320.52	X	240,320.52
80 007 99 0001 000	Cypress Properties LLC	Neal MacLean	30500 Cypress	PO Box 810	Royal Oak	MI	48068	13.421	584,618.76	X	584,618.76
80 008 99 0001 701	American Commercial Trust	Lori Fairchild	30255 Beverly	30255 Beverly	Romulus	MI	48174	2.793	121,663.08	X	121,663.08
80 008 99 0001 702	Joint Clutch & Gear Service Inc	Jason Sierocki	30200 Cypress	30200 Cypress	Romulus	MI	48174	2.110	91,911.60		
80 008 99 0001 703	LNA Investments	Vincenzo DiDomenico	30100 Cypress	47565 Capri Ct	Northville	MI	48167	2.130	92,782.80	X	92,782.80
80 008 99 0001 704	LNA Investments	Vincenzo DiDomenico	30300 Cypress	47565 Capri Ct	Northville	MI	48167	2.528	110,119.68	X	110,119.68
								64.881	2,826,216.36		2,229,444.36
											78.88%



City of Romulus

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

Council Meeting Held:

November 28, 2022

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 – Robert A. McCraight, Mayor

Council Meeting Held: **November 28, 2022**

Item No. A.

General Description: Canadian Pacific Holiday Train and Annual Tree Lighting

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

RINTEROFFICE MEMORANDUM

TO: The Honorable Romulus City Council
FROM: Mayor Robert A. McCraight
SUBJECT: Canadian Pacific Holiday Train and Annual Tree Lighting
DATE: November 22, 2022

I concur with Merrie Druyor, Economic Development Coordinator, DDA/TIFA Director and respectfully request the closure of Goddard Road between Moore Street and the railroad tracks east of Shook Road beginning at 4:00 p.m. on Thursday, December 1, 2022 and ending at 11:00 p.m. that evening for the Annual Tree lighting and arrival of the Canadian Pacific Holiday Train.

Motion by _____ supported by _____ to concur with the administration and authorize the closure of Goddard Road between Moore Street and the railroad tracks east of Shook Road beginning at 4:00 p.m. on Thursday, December 1, 2022 and ending at 11:00 p.m. that evening for the Annual Tree lighting and arrival of the Canadian Pacific Holiday Train.

Memo

To: Mayor Robert A. McCraight and Honorable City Council

From: Merrie Coburn, Downtown Development Authority Director/

Subject: Canadian Pacific Holiday Train and Annual Tree Lighting

Date: November 18, 2022

The Annual Tree Lighting Ceremony is scheduled to be held on the Thursday, December 1, 2022. The event will begin at 6:00 p.m.; participants are welcome and encouraged to arrive prior to Santa's arrival to light the tree at 6:30 p.m.

In addition to this year's tree lighting event, the City of Romulus will be hosting a viewing area for those wishing to see the Canadian Pacific Holiday Train come through downtown Romulus.

I am respectfully requesting that Council authorize the following road closure:

The closure of Goddard Road between Moore Street and the railroad tracks east of Shook Road beginning at 4:00 p.m. on Thursday, December 1, 2022 and ending at 11:00 p.m. that evening.

A meeting was held with the Romulus Fire Department, Police Department and Department of Public Works to discuss plans for the events, as well as the coordination and placement of the barricades and signage to allow for traffic to detour around the event and to ensure there is access the downtown.

C: City Council
Julie Wojtylko, Chief of Staff
Mike Laskaska, Director of Communication & Community Services
Romulus Police Department
Romulus Fire Department
DPW



City of Romulus

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

Council Meeting Held:

November 28, 2022

Item No. A.

General Description: Second Reading and Final Adoption of Budget Amendment 22/23-9

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: November 23, 2022

Re: 2nd Reading & Final Adoption of Budget Amendment 22/23-9

For Second Reading and Final Adoption of Budget Amendment 22/23-9 in the amount of \$105,000.00 to use funds that were budgeted in FY 21 for five (5) police vehicles that were not delivered in 2021.

This budget amendment was introduced at the November 14, 2022 Regular Council Meeting.

MEMORANDUM

TO: Mayor Robert A. McCraight
FROM: Finance Department
DATE: 11/7/2022 MEF
SUBJECT: Budget Amendment 22/23 -9

<u>FUND/DEPT.</u> <u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>CURRENT</u> <u>BUDGET</u>	<u>AMENDMENT</u>	<u>AMENDED</u> <u>BUDGET</u>
661- Motor Vehicle				
<u>Retained Earnings</u>				
661-000-395.000	Retained Earnings	1,519,036	(105,000)	1,414,036
<u>Expense</u>				
661-258-970.138	Capital Outlay - Machinery & Equipt.	442,417	105,000	547,417
				-

To use funds that were budgeted in FY21 for 5 police vehicles that were not delivered in 2021

BUDGET AMENDMENT FORM

INCREASE		DECREASE	
Account Number /Name	Amount	Account Number /Name	Amount
661-258-970.138 Capital Outlay - Machinery & Equipment	\$ 105,000	661-000-395.000 Retained Earnings	\$ 105,000
TOTAL	\$ 105,000	TOTAL	\$ 105,000

PURPOSE:

To use funds that were budgeted in FY21 for 5 police vehicles that were not delivered in 2021.

DATE: 11/3/2022

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:

November 28, 2022

Item No. B.

General Description: Study Session Request for Monday, December 5, 2022, at 7:00 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



MEMORANDUM

To: Honorable City Council
From: Ellen L. Craig-Bragg, Clerk
Date: November 23, 2022
Re: Study Session Request

City Treasurer Stacy Paige is requesting a 30 min Study Session on Monday, December 5, 2022 at 7:00 p.m. to discuss the Quarterly Investment Report.

The date and time are available for this request.

INTEROFFICE MEMORANDUM

TO: ELLEN CRAIG-BRAGG, CITY CLERK
FROM: STACY PAIGE, CITY TREASURER
SUBJECT: REQUEST FOR STUDY SESSION
DATE: NOVEMBER 22, 2022

I am respectfully requesting a Study Session with Romulus City Council for the purpose of discussing our quarterly investment report.

I will need 30 minutes and I have confirmed availability on Monday, December 5, 2022 from 7:00 pm to 7:30 p.m.

Thank you for your consideration.



City of Romulus

Treasurer's Report

Council Meeting Held:

November 28, 2022

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:

November 28, 2022

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:

November 28, 2022

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.

November 28, 2022

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: **November 28, 2022**

Item No. A.

General Description: Approval of Warrant #: 22-22 for checks presented in the amount of \$667,984.88

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: November 22, 2022

Warrant Number: 22-22

TOTAL WARRANT REGISTER

667,984.88

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

11/23/2022**CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 11/11/22 - 11/23/22**

Fund		Amount
Total for fund 101	General Fund	140,658.41
Total for fund 202	Major Street Fund	1,719.83
Total for fund 203	Local Street Fund	819.21
Total for fund 205	Public Safety Fund	13,656.79
Total for fund 211	Cable TV	533.23
Total for fund 218	Merriman Rd. Spec. Access	18,103.19
Total for fund 220	Oakwood SAD	46.38
Total for fund 226	Garbage & Rubbish Collection Fund	1,955.75
Total for fund 243	Brownfield Redevelopment Authority Fund	740.00
Total for fund 261	911 Service Fund	791.60
Total for fund 268	Narc Forfeiture - State	84.07
Total for fund 271	Library Fund	6,409.91
Total for fund 295	DDA	1,756.25
Total for fund 297	T.I.F.A. District #2	14,082.89
Total for fund 402	Vining Road Exten - Ecorse Const	15,157.50
Total for fund 592	Water & Sewer Fund	72,960.27
Total for fund 661	Motor Vehicle	20,144.43
Total for fund 664	Technology Services	739.18
Total for fund 676	Retiree's Ins. Benefits	153,907.47
Total for fund 701	Revolving Fund	4,793.75
Total for fund 703	Current Tax	90,422.54
Total for fund 750	Payroll Fund	108,502.23
TOTAL - ALL FUNDS		667,984.88

11/23/2022

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/11/2022 - 11/23/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
11/17/2022	POOL	80411	1980	COMCAST	8529 10 214 0281543 BUSINESS CABLE 11/18	129.31
11/17/2022	POOL	80412	0885	DEARBORN FEDERAL SAVINGS BANK	2020 WIN TAX REFUND 80 142 01 0019 000,	331.05
11/17/2022	POOL	80413	0012	DTE ENERGY	7506 MERRIMAN - LANDSCAPING SERVICE PERI	173.19
11/17/2022	POOL	80414	0772	DTE ENERGY	MUNICIPAL COMPLEX OCTOBER 2022	10,097.74
11/17/2022	POOL	80415	0885	HATTEN DAVID	2020 Sum Tax Refund 80 062 01 0220 002	53.00
11/17/2022	POOL	80416	3697	SAMMIE BROWN JR.	SPECIAL ELECTION MAY 4, 2021	150.00
11/17/2022	POOL	80417	0670	VERIZON WIRELESS	342127256-00001 OCT 02 - NOV 01 DIRECTOR	1,565.79
11/17/2022	POOL	80418	0670	VERIZON WIRELESS	DATA ACCT # 342127256-00002 USB&MIFI OCT	579.18
11/17/2022	POOL	80419	0670	VERIZON WIRELESS	285415748-00001 CITY SMARTPHONES OCT 08	729.64
11/23/2022	POOL	1103(E)	0016	BLUE CROSS/BLUE SHIELD OF MICH	SEP - NOV 2022 INV. 151073878	2,022.43
					DECEMBER 2022 INV 151731054/1133/1155/11	197,148.86
						<u>199,171.29</u>
11/23/2022	POOL	1104(E)	0581	COMERICA COMM. CARD SERV.	E. CRAIG-BRAGG OCTOBER 2022 COMERICA CAR	1,918.66
					M. DRUYOR OCTOBER 2022 COMERICA CARD PU	1,724.51
					GARY HARRIS OCTOBER 2022 COMERICA CARD P	642.20
					K. KRAUSE OCTOBER 2022 COMERICA CARD PUR	1,175.97
					KEVIN LOSEN OCTOBER 2022 COMERICA CARD P	250.00
					MIKE LASKASKA OCTOBER 2022 COMERICA CAR	332.68
					ROBERT MCCRAIGHT OCTOBER 2022 COMERICA	346.62
					ROBERT PFANNES OCTOBER 2022 COMERICA CA	328.39
					ROBERTO SCAPPATICCI OCTOBER 2022 COMERIC	342.14
						<u>7,061.17</u>
11/23/2022	POOL	1105(E)	0012	DTE ENERGY	16869 BRANDT - CREEKSIDE PUMP STATION 9/	24.83
					37230 NORTHLINE- FS #1 10/6/22 - 11/3/22	56.48
					38834 HURON RIVER DR - WATER PUMP 10/8/2	40.71
					6900 WAYNE - FIRE STATION #3 10/01/22 -	91.85
					38205 BARTH - EMERGENCY SIREN 10/1/22 -	25.80
					OAKWOOD STORM SEWER PUMP STATION - 154	46.38
					7219 MIDDLEBELT - FIRE #2 10/4/22 - 11/2	529.44
					6241 DEXTER - BOICE PARK 10/6/22 - 11/3	36.82
					37135 GODDARD RD. DDA 10/6/22-11/3/22	111.05
					VINING RD HOT BOX - 34155 GODDARD 10/06/	35.12
					11120 HUNT - SCHOOL HOUSE @ HISTORICAL P	43.57
					16869 BRANDT - CREEKSIDE PUMP STATION 10	48.70
					11147 HUNT - HISTORICAL PAVILLION 10/6/	34.48
					11189 SHOOK - CHAMBER BLDG 10/6/22 - 11/	173.19
					9755 OZGA - ELMER JOHNSON PARK 10/6/22 -	235.39
					10202 SHOOK RD - CEMETERY 10/6/22 - 11/	33.84
					12300 WAYNE - ANIMAL SHELTER 10/6/22-11/	524.79
					12055 WAYNE - BIRD HOUSE 10/6/22-11/3/22	18.78
						<u>2,111.22</u>
11/23/2022	POOL	1106(E)	3992	INVOICE CLOUD INC.	OCTOBER 2022 FEES FOR CREDIT CARD PAYMEN	787.50
11/23/2022	POOL	1107(E)	3612	TOSHIBA FINANCIAL SERVICES	COPIER LEASE PAYMENT NOVEMBER 2022	2,122.87
11/23/2022	POOL	1108(E)	3021	VARIPRO BENEFIT ADMINSTRATORS	DECEMBER 2022 RETIREE HEALTH	58,393.71
11/23/2022	POOL	80420	0092	34TH DISTRICT COURT	4TH QTR G2G FEES FROM OAKLAND COUNTY	1,200.11
11/23/2022	POOL	80421	2996	ABS STORAGE PRODUCTS, INC.	EMERGENCY EQUIPMENT REMOVAL - R30	850.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/23/2022	POOL	80422	2942	AIRGAS, INC.	OXYGEN REFILL AND CYL RENT - FIRE DEPT	70.29
					OXYGEN REFILL AND CYL RENT - FIRE DEPT	33.28
						103.57
11/23/2022	POOL	80423	1051	AKT PEERLESS ENVIRONMENTAL SERV	PROJECT 17563F00, 36411 ECORSE RD., OCTO	740.00
11/23/2022	POOL	80424	4116	ALFRED BENESCH & COMPANY	RFP 21/22-01 FIELD INVESTIGATION OF WATE	24,119.00
11/23/2022	POOL	80425	2926	ALLIED, INC.	PREFORM ANNUAL VEHICLE LIFT INSPECTIONS	617.00
11/23/2022	POOL	80426	1567	ALPHA PSYCHOLOGICAL SERVICES, PC	NEW HIRE PSYCH EXAM	750.00
11/23/2022	POOL	80427	2804	AMAZON	8781 027900 6, JAMES, 1-2 PETER, 1-3 JOH	39.38
					SALIMO GALLON F	17.66
					PUFFS ULTRA SOFT NON-LOTION	14.09
					LONG DIVISION A NOVEL, TRUST A NOVEL..	151.93
					TALES FROM WATERSHIP DOWN...	56.51
					THE LAST HOUSE GUEST	34.99
					VIVO, MINIONS THE RISE OF GRU, MADISI	83.73
					BLUE SUMMIT SUPPLIES	18.61
					I LOVE MY LIBRARY FOR BOOK LOV	19.99
					SONIC THE HEDGEHOG VOL 12	15.99
					LIGHTYEAR (FEATURE)	19.99
					JOJOS BIZARRE ADVENTURE	92.52
					JOJOS BIZARRE ADVENTURE	19.99
					SEINFELD: THE COMPLETE SERIES, A TOUCH	267.18
					DRUNK ON LOVE	24.30
					ROBERT LUDLUMS THE TREADSTONE	7.49
					JEWELRY MAKING CHAINS, AMAZON BASIC 48	39.28
					AMERICAN FILTER COMPANY TM WAT	53.99
					BIC ROUND STIC, OLICITY CHEESECLOTH	16.13
					SHARPIE TANK STYLE HIGHLIGHTER	15.79
					PLASTIC POT JARS	9.99
					SEAL360 MAGNETIC VENT COVERS	53.88
					HOME HEALTHCARE BUSINESS START	84.58
					HOUSE OF HUNGER	24.30
					GRANDMA LOVES ME 123	9.99
					THE SONG OF ACHILLES	24.99
					MICROSOFT EXCEL STEP BY STEP	39.97
					ALEENES FABRIC STIFFENER & DAP	6.99
					WHERE THE CRAWDADS SING	12.39
					DC LEAGUE OF SUPER-PETS	19.96
					MINIONS SUPER BANANA GAMES, GOLDFISH CR	15.97
					A DOWRY OF BLOOD	24.30
					ELKAY 51300C WATERSENTRY PLUS	82.71
					INSPIRATIONAL WALL ART FOR OFF	13.99
					AMAZON.COM REFUND	(2.81)
					AMAZON.COM REFUND	(53.99)
						1,376.75
11/23/2022	POOL	80428	2804	VOID		V
11/23/2022	POOL	80429	2804	AMAZON CAPITAL SERVICES	A3J18HWSI262XT, SPIRITS, SPELLS, AND SNA	15.74
11/23/2022	POOL	80430	2804	AMAZON CAPITAL SERVICES	A3J18HWSI262XT, HOW TO WRITE A GRANT	44.68
11/23/2022	POOL	80431	2804	AMAZON CAPITAL SERVICES	A3J18HWSI262XT, CLERKS / CLERKS II	14.38
11/23/2022	POOL	80432	4027	AMAZON CAPITAL SERVICES	A3J18HWSI262XT, JOJOS BIZARRE ADVENTURE	247.90
					A3J18HWSI262XT ENOUGH, THE MISSION	44.20
					OFFICE SUPPLIES FOR PLANNING DEPT.	46.92
					CASE AND PROTECTOR FOR C. MAISE PHONE	25.85
					TRUNK OR TREAT POLICE CAR DECORATIONS	(13.99)
					TRUNK OR TREAT POLICE CAR DECORATIONS	(11.99)
					TRUNK OR TREAT POLICE CAR DECORATIONS	(9.99)

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
						328.90
11/23/2022	POOL	80433	4027	AMAZON CAPITAL SERVICES	TRUNK OR TREAT POLICE CAR DECORATIONS	35.97
11/23/2022	POOL	80434	MISC	ANDREW CARRIGER	MEAL REIMBURSEMENT FOR 11/7-11/9/22 TRAI	37.76
11/23/2022	POOL	80435	4168	ASSA ABLOY ENTRANCE SYSTEMS	SERVICE CALL FOR FRONT DOOR @ COURT	359.00
11/23/2022	POOL	80436	0529	ASSOCIATED NEWSPAPERS OF MICHIGAN	NOTICE OF ELECTION RM 0692-102722 2.5 X	201.88
					PUBLIC ACCURACY TEST RM 0691-102722 2.5	51.82
						253.70
11/23/2022	POOL	80437	3649	AUTO VALUE OF ROMULUS	SPNDL NUT WR SET	118.71
					SPINDLE NUT WR.	32.69
					R RT REB CALP W/HD	130.69
					DOT 4 BRAKE FLUID	29.37
					AIR FILTER AA 5Z6714 A	83.20
					RADIATOR, RADIATOR CAP	210.18
					BATTERY CARRIER	21.29
					TOP COP PAD	136.52
					8 DIAG. PLIER, 6 DIAG PLIER	25.38
					DOT AB MALE CONN, PIPE BUSHING	5.47
					FIRE E2 POLE LIGHT	140.69
					GROUNDS 434 DOOR PIN&BUSHING	18.39
					GROUNDS 434 DOOR HINGE KIT	18.39
					GROUNDS 434 NEW AIR MASS SENSOR	102.99
					SENIORS SMART BUS GASKET	11.99
					SENIORS SMART BUS OXYGEN SENSOR, HD 3 BA	59.18
					ROADS 113A 12V IGNITER	204.18
					WATER 220 50/50 PREDILUTED	103.74
					BLDG 24 F PREM CERAMIC PAD	47.73
					BLDG 24 CONTROL ARM ASSY	165.09
					MECH STOCK TORXPLUS SKT SET	36.89
					SENIORS MEALS ON WHEELS LONG LIFE MINI	7.18
					BLDG 24 OUTER TIE ROD END	80.18
					WINDSHLD WSHR HO CREDIT/RETURN	(40.98)
					SPNDL NUT WR SET	(118.71)
					CREIDT MEMO BRAKE CALIPER	(50.00)
					RETURN - GASKET	(9.39)
						1,571.04
11/23/2022	POOL	80438	1683	BAKER & TAYLOR	ACCT # 251637 L154147 2 B00000, QTY 23	351.80
					ACCT # 251637 L154147 2 B00000, QTY 10	131.57
					ACCT # 251637 L154147 2 B00000, QTY 24	313.46
					ACCT # 251637 L154147 2 B00000, QTY 16	221.80
					ACCT # 251637 L154147 2 B00000, QTY 22	244.74
					ACCT # 251637 L154147 2 B00000, QTY 20	321.99
					ACCT # 251637 L154147 2 B00000, CREDIT	(17.99)
						1,567.37
11/23/2022	POOL	80439	1484	BAVARIAN INN LODGE & CONFERENCE	IAEI - MICHIGAN CHAPTER - ANNUAL MEETIN	233.26
11/23/2022	POOL	80440	3429	BAYSCAN TECHNOLOGIES	ROMULUS PUBLIC LIBRARY DVD CASE 6 PACK	332.04
11/23/2022	POOL	80441	0064	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES AND EQUIPMENT - FIRE DE	22.29
11/23/2022	POOL	80442	MISC	BRANDENBURG INDUSTRIAL SERVICE C	HYDRANT METER REFUND #70090784	1,171.84
11/23/2022	POOL	80443	2077	BREATING AIR SYSTEMS	SEMI-ANNUAL TESTING COMPRESSOR DEC 22-N	908.54
11/23/2022	POOL	80444	MISC	BRYAN PERKINS	NOV 1-3, 2022 MEAL REIMBURSEMENT	80.60
11/23/2022	POOL	80445	2956	BSB COMMUNICATIONS, INC.	SOLE SOURCE PURCHASE: 11/13/2022 TO 11/1	2,160.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/23/2022	POOL	80446	0026	BUCK'S OIL COMPANY INC	REMOVAL OF WASTE OIL	125.00
11/23/2022	POOL	80447	3705	CABLING AND MORE	ROMULUS LIBRARY CAT6 CABLE RUN TO FRONT CAMERA UPGRADES AT THE RAC	225.00 869.99
						1,094.99
11/23/2022	POOL	80448	4041	CAMPBELL INC. MECHANICAL SERVICES	REPLACE TXV IN UNIT 3 REPAIR AT CITY HALL WORK ORDER 6444 REPAIRS AT OLD 34TH DISTRICT COURT WORK REPAIRS AT CITY HALL WORK ORDER 6442 REPAIRS AT CITY HALL WORK ORDER 6299 REPAIRS AT CITY HALL WORK ORDER 6573	1,502.78 235.50 483.00 483.00 6,249.13 352.00
						9,305.41
11/23/2022	POOL	80449	3092	CENTER POINT LARGE PRINT	ROMULUS PUBLIC LIBRARY, QTY 8	194.16
11/23/2022	POOL	80450	0943	CHAPP & BUSHEY OIL CO., INC	DEF FLUID NEEDED FOR FIRE STATIONS #2 & HYDRAULIC AND ENGINE OIL & WINDSHIELD SO	670.00 5,700.00
						6,370.00
11/23/2022	POOL	80451	3679	CHERYL MCGUIRE	OCT 2022 RECORDING SECRETARY MINUTES FOF	125.00
11/23/2022	POOL	80452	0086	CINTAS FAS	LOW STOCK MEDICINE CABINETS	422.35
11/23/2022	POOL	80453	3709	CIVICPLUS, INC.	PAST DUE BALANCE ON INVOCIE 231963 PAST DUE BALANCE ON INVOCIE 231963	10.70 5.35
						16.05
11/23/2022	POOL	80454	2965	CLEAR RATE COMMUNICATIONS, INC.	ACCT# 4876633, 11/21/22 - 12/20/22	6,987.97
11/23/2022	POOL	80455	3857	COMMERCIAL GROUNDS SERVICES	RFP 19/20-14 MERRIMAN RD LANDSCAPING FY	13,510.00
11/23/2022	POOL	80456	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS SERVICE FOR OCTOBER2022	2,314.06
11/23/2022	POOL	80457	3546	CORE & MAIN	ITB 20/21-13 LOW STOCK	294.54
11/23/2022	POOL	80458	4055	DALE L. MOORE	NOVEMBER 8, 2022 ELECTION PAY CORRECTION	105.00
11/23/2022	POOL	80459	3525	DANIEL R. BALES	MILEAGE REIMBURSEMENT FOR 11/8/22 ELECTI	73.00
11/23/2022	POOL	80460	4187	DAVID SAMUEL JONES	11/7 & 11/8/22 MILEAGE REIMBURSEMENT	29.19
11/23/2022	POOL	80461	0584	DEMCO	CUST 2100245610, VISTAFOIL LAMINATE	205.37
11/23/2022	POOL	80462	4044	DETROIT METRO AIRPORT CENTER LLC	DECEMBER 2022 CITY RECORDS ROMULUS & DN	1,236.98
11/23/2022	POOL	80463	0411	DORNBOS SIGN & SAFETY INC	LABEL SALT TRUCKS	79.20
11/23/2022	POOL	80464	3611	EAGLE ENGRAVING, INC.	DEPARTMENT BAR HOLDER	66.45
11/23/2022	POOL	80465	0885	ENVIRONMENTAL TESTING LABORATOI	2022 SUM TAX REFUND 80 999 00 2019 117,	1,704.23
11/23/2022	POOL	80466	0603	FASTENAL COMPANY	MISC PARTS FOR - DPW	172.70
11/23/2022	POOL	80467	3475	FERGUSON WATERWORKS #3386	PARTS FOR THE HYDRANT METERS Inventory Order INVENTORY ORDER- CLAMPS	32.64 480.00 1,251.28
						1,763.92
11/23/2022	POOL	80468	2735	FIFER INVESTIGATIONS, LLC	NEW HIRE BACKGROUND INVESTIGATION	1,800.00
11/23/2022	POOL	80469	3751	G'S TREES INC.	REMOVE DEAD TREES IN ROW AT 8822 COGSWE	1,220.00
11/23/2022	POOL	80470	2703	GALE/CENGAGE LEARNING	ACCOUNT #194418 ACCT #194418, RACING THE LIGHT, IT START	61.58 61.58
						123.16

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/23/2022	POOL	80471	4092	GASIOREK, MORGAN, GRECO, MCCAUL	LEGAL SERVICES RENDERED FOR SEP 2022 41.	6,601.62
					LEGAL SERVICES RENDERED FOR OCT 2022 56.	8,908.80
						15,510.42
11/23/2022	POOL	80472	0875	GENERAL FUND	AFLAC NOVEMBER 2022 3% ADMIIN FEE	175.25
					COLONIAL LIFE NOVEMBER 2022 2% ADMIN FEE	8.71
						183.96
11/23/2022	POOL	80473	0128	GIARMARCO, MULLINS, & HORTON, PC	70085-006B LEGAL SERVICES 9/26/22-10/10/	420.00
					70085-006B LEGAL SERVICES 10/13/22-11/03	562.50
					70085-010B LEGAL SERVICES FOR 10/13/22-1	375.00
					70085-013B, ECON DEV DEPT LEGAL SERVICES	30.00
					70085-045B MOTOWN SPORTS LEGAL SERVICES	262.50
					70085-042B GATEWAY LEGAL SERVICES 10/17/	592.50
					70085-051 MILSTONE EQUIPMENT HOLDINGS LE	112.50
					70085-015B PLANNING DEPT LEGAL SERVICES	90.00
					70085-052B, SHERATON HOTEL PARK & FLY LE	450.00
					70085-052B SHERATON HOTEL PARK & FLY LEG	195.00
						3,090.00
11/23/2022	POOL	80474	0275	GIP PIPE PRODUCTS INC.	60' FLAT COVER-ROAD & WATER SUPPLIES - D	252.33
11/23/2022	POOL	80475	0275	GIP PIPE PRODUCTS INC.	CONCRETE MANHOLE BRICK	516.00
11/23/2022	POOL	80476	3209	GLENN SILVENIS	BD BOND REFUND, 15804 ISABELLE	200.00
11/23/2022	POOL	80477	0338	GRAINGER INC.	MISCELLANEOUS PURCHASES - DPW - ALL BLDs	27.14
					MISCELLANEOUS PURCHASES - DPW - ALL BLDs	12.82
					MISCELLANEOUS CREDIT - DPW - ALL BLDs.	(8.74)
						31.22
11/23/2022	POOL	80478	3264	GREAT LAKES WATER AUTHORITY	ACCT # 300-2451-S INDUSTRIAL WASTE OCT 2	787.60
11/23/2022	POOL	80479	0891	HOME DEPOT	MISC. MAINT. SUPPLIES - FIRE DEPT	136.51
					TOOLS FOR ROAD CREW	49.98
					TOOLS FOR ROAD CREW	279.00
					TOOLS FOR ROAD CREW	44.97
					TOOLS FOR ROAD CREW	74.97
					MISC SUPPLIES - DPW - ALL BLDs.	19.88
					PAINT AND DRAIN OPENER	24.93
					2 GAL SPRAYER	35.94
					MISC. MAINT. SUPPLIES - FIRE DEPT	33.90
						700.08
11/23/2022	POOL	80480	3209	INSTREAM PM DIBIA K4 GENERAL CON	BD BOND REFUND, 31574 AUGUSTA	750.00
					BD BOND REFUND, 31530 AUGUSTA	750.00
						1,500.00
11/23/2022	POOL	80481	0325	INT'L INSTITUTE OF MUNICIPAL CLERKS	IIMC MEMBERSHIP RENEWAL FOR CLERK & DEP	365.00
11/23/2022	POOL	80482	2928	INTEGRITY BUSINESS SOLUTIONS LLC	ROMULUS LIBRARY, PAPER ORDER	81.98
11/23/2022	POOL	80483	2567	J & B MEDICAL SUPPLY CO. INC	MEDICAL SUPPLIES	49.85
					MEDICAL SUPPLIES	8.64
					MEDICAL SUPPLIES	355.25

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					MEDICAL SUPPLIES	192.00
						605.74
11/23/2022	POOL	80484	0075	J & M TOWING	POLICE R30 TOWING SERVICE	264.00
					POLICE R33-14 TOWING SERVICE	165.00
						429.00
11/23/2022	POOL	80485	0141	JACK DOHENY SUPPLIES INC	W/S 220 VACTOR - ACTUATOR, AO BUTTERFLY	734.39
11/23/2022	POOL	80486	1896	JAM BEST ONE FLEET SERVICE	ITB 21/22-13 STOCK - BACKHOE TRAILER #25	685.48
11/23/2022	POOL	80487	MISC	JAMES MERIWEATHER	DUMP PERMIT RETURN	18.00
11/23/2022	POOL	80488	MISC	JESSICA WILHOITE	MI NOTARY SERVICE REIMBURSEMENT	62.85
11/23/2022	POOL	80489	3209	JOHN DEMATTIA CONSTRUCTION LLC	BD BOND REFUND, 11121 WAYNE ROMULUS PU	750.00
11/23/2022	POOL	80490	0006	LAKSHMI SUBBIAH	UB REFUND FOR ACCOUNT: 017809, 28429 GRE	15.66
11/23/2022	POOL	80491	0212	LOWER HURON CHEM & SUPPLY CO., II	Inventory Order	109.29
					MISC CLEANING SUPP. - JANITORIAL - DPW -	235.08
						344.37
11/23/2022	POOL	80492	MISC	MATTHEW DENIS, SR.	STERILIZATION REFUND FOR PEPPER & CHILLI	50.00
11/23/2022	POOL	80493	2666	MAURER'S TEXTILE RENTAL SERVICES	EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	135.92
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	25.54
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	27.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	1.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	135.92
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	25.54
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	27.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	1.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	7.27
						388.47
11/23/2022	POOL	80494	3209	MEAGAN MARIE MERANDI	BD BOND REFUND, 15157 WOODMONT	200.00
11/23/2022	POOL	80495	3355	MEI TOTAL ELEVATOR SOLUTIONS	ANNUAL CATEGORY TESTING	1,003.64
11/23/2022	POOL	80496	3023	MI CUSTOM SIGNS	BANNER BRACKET MERRIMAN SAD DISTRICT RO	4,420.00
					DOOR VINYL WINDOW PERF FOR 11189 SHOOK	120.31
						4,540.31
11/23/2022	POOL	80497	0903	MICHIGAN DEPARTMENT OF TREASURY	2023 CERTIFICATION FOR JULIE ALBERT, DAW	525.00
11/23/2022	POOL	80498	MISC	MICHIGAN DEPARTMENT OF TREASURY	DISBURSE 2022 C.T. FOR OCTOBER 16-31, 20	10.80
11/23/2022	POOL	80499	1327	MICHIGAN MUNICIPAL LEAGUE	DUES FOR 1/1/23-12/31/23	7,982.00
11/23/2022	POOL	80500	0427	MIDWEST TAPE	CUST # 2000005771 BOOKS, QTY 7	325.93
					CUST # 2000005771 CHOICE, THE, DASHING T	219.19
						545.12
11/23/2022	POOL	80501	3282	MKSK, INC.	PROJECT D16122.34 ROMULUS: CORPORATE PAI	77.50
					PROJECT D16122.32 ROMULUS: GATEWAY PDA,	1,177.50
					PROJECT D16122.40 ROMULUS: SELF STORAGE	493.75
						1,748.75
11/23/2022	POOL	80502	2902	MONAGHAN, PC	WAYNE-ECORSE INTERSECTION RECONSTRUCTIC	3,157.50

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/23/2022	POOL	80503	3743	NOREGON SYSTEMS INC.	ORIGINAL DATA LINK WILL NOT CONNECT	454.00
11/23/2022	POOL	80504	2088	OAKLAND COUNTY	GIS DATA MAINTENANCE - OAKLAND COUNTY -	547.50
11/23/2022	POOL	80505	0736	ORCHARD, HILTZ & MCCLIMENT	PROJECT 0155221051, SPR2022-006 LEGACY L	977.00
					PROJECT 0155191062, PFEE22-0002 KADE PRO	1,882.50
					PROJECT 0155210061, VETERANS MEMORIAL PA	4,666.75
					PROJECT 0155211192, PFEE220008 ROYAL FAR	9,010.00
					PROJECT 0155211232, PFEE21-0011 ROMULUS	13,119.25
					PROJECT 0155221172, PFEE220012-XTRA LEAS	1,185.00
					ELMER JOHNSON PARK EXPANSION CONCEPT PL	2,438.00
						33,278.50
11/23/2022	POOL	80506	1131	OUTDOOR EXPERTS, INC	OCTOBER WEED CUTTING COR ITB 20/21-12	4,741.56
					OCTOBER WEED CUTTING COR ITB 20/21-12	241.65
					VACANT LOT CUTTING OCTOBER 2022	693.38
						5,676.59
11/23/2022	POOL	80507	0984	PARKWAY SERVICES, INC.	PORTA JOHNS MARY ANN BANKS PARK	180.00
11/23/2022	POOL	80508	0716	PLANTE & MORAN, PLLC	CUSTOMER #42069 PROFESSIONAL SERVICES RE	17,000.00
					CUSTOMER #42069 PROFESSIONAL SERVICES RE	9,800.00
						26,800.00
11/23/2022	POOL	80509	3959	PRETTY FACE CLEANING SERVICES	11189 SHOOK RD CLEANING	400.00
11/23/2022	POOL	80510	1576	PRINTING SYSTEMS, INC.	ELECTION SUPPLIES FOR FY 22/23	779.58
					ELECTION SUPPLIES FOR FY 22/23	172.27
					ELECTION SUPPLIES FOR FY 22/23	27.50
						979.35
11/23/2022	POOL	80511	0234	PRIORITY ONE EMERGENCY	EMERGENCY DOT VIOLATION - TOWER TRUCK -	7,769.96
11/23/2022	POOL	80512	2537	RAFT	DEPT MEMBERSHIP RENEWAL JAN 1 23 - DEC 3	1,200.00
11/23/2022	POOL	80513	3209	ROMULUS GATE LLC	BD BOND REFUND, 31596 AUGUSTA	1,000.00
11/23/2022	POOL	80514	MISC	ROMULUS PUBLIC LIBRARY	PETTY CASH REPLENISHMENT FOR 7/20/22 - 1	122.23
11/23/2022	POOL	80515	0189	ROSE PEST SOLUTIONS	ROMULUS LIBRARY PEST CONTROL	74.00
					SOUTH ADMIN BUILDING PEST CONTROL	57.00
						131.00
11/23/2022	POOL	80516	0204	SERVICE ELECTRIC SUPPLY INC	MISC. BUILDING REPAIRS - DPW	47.82
					MISC. BUILDING REPAIRS - DPW	182.70
						230.52
11/23/2022	POOL	80517	3911	SITEONE LANDSCAPE SUPPLY, LLC	PARTS AND SUPPLIES	67.91
11/23/2022	POOL	80518	0696	SOUTHERN WAYNE CTY REGIONAL CHA	DESTINATION DOWNRIVER YEARLY FEE 2022	5,000.00
11/23/2022	POOL	80519	2800	SPALDING DEDECKER ASSOCIATES, INC	WAYNE-ECORSE PROFESSIONAL SERVICES FROM	12,000.00
11/23/2022	POOL	80520	3897	SPECTRUM PRINTERS, INC.	BALLOT PRINTING/ELECTION SUPPLIES	1,257.09
11/23/2022	POOL	80521	MISC	SPIRIT AIRLINES	REF: MTT 21-002207	8,777.64
11/23/2022	POOL	80522	0885	SPIRIT AIRLINES INC	2022 SUM TAX REFUND 80 998 01 9801 078,	51,135.58
11/23/2022	POOL	80523	MISC	SPRINGLINE EXCAVATING	HYDRANT METER REF #70411818, BEVERLY RD	1,510.73
11/23/2022	POOL	80524	3209	STACEY PAGE	BD BOND REFUND, 34954 JULIE	200.00
11/23/2022	POOL	80525	4040	STAPLES	11/01/2022 SUPPLY ORDER	65.43

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
					Inventory Order	(31.50)
						33.93
11/23/2022	POOL	80526	1127	STATE OF MICHIGAN	REPLACEMENT LICENSE PLATES	100.00
11/23/2022	POOL	80527	1861	STATE OF MICHIGAN	EGLE - COMMUNITY PUBLIC WATER SUPPLY AN	6,657.93
11/23/2022	POOL	80528	MISC	STATE OF MICHIGAN	DISBURSE 2022 C.T. FOR OCTOBER 16-31, 20	36,826.75
11/23/2022	POOL	80529	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE DRUG SCREEN AND PHYSICALS	562.00
11/23/2022	POOL	80530	MISC	SUGAR SHACK'S WATER	HYDRANT METER REFUND #70324064	1,978.17
11/23/2022	POOL	80531	3071	TACTICAL ENCOUNTERS, INC.	PATROL STOPS:PREVENTING THE AMBUSH TRAI	700.00
11/23/2022	POOL	80532	4163	THE PAWS CLINIC	MDARD GRANT FOR SPAY & NEUTER SHELTER AI	373.00
11/23/2022	POOL	80533	4042	TRUSTED JOURNEY	ANIMAL DISPOSAL	40.00
11/23/2022	POOL	80534	2951	UNIQUE MANAGEMENT SERVICES, INC.	PROJECT 1773 ERK	151.45
11/23/2022	POOL	80535	3209	VASYL MAYORCHAK	BD BOND REFUND, 35491 AVALON	893.75
11/23/2022	POOL	80536	3368	VERIZON CONNECT NWF INC.	OCT 2022 NETWORKFLEET GSA HARDWARE MOI	259.04
11/23/2022	POOL	80537	0670	VERIZON WIRELESS	ACCT # 242053368-00001 M2M POLICE CAR MO	791.60
11/23/2022	POOL	80538	1482	WAL-MART COMMUNITY	ACCT# 6032 2020 2014 4896, 11/10/22 PURC	35.88
11/23/2022	POOL	80539	4184	WAMAA	TRUCK OPS TRAINING 11/04 - 11/06, 2022 -	375.00
11/23/2022	POOL	80540	0659	WASTE MANAGEMENT	7-00887-32007 DUMPSTER CHARGES & TIRE D	850.80
					6-98284-42000 DUMPSTER CHARGES & TIRE D	734.35
						1,585.15
11/23/2022	POOL	80541	0106	WAYNE COUNTY	OCTOBER 2022 FIXED SEWAGE CUST #500373	37,387.00
11/23/2022	POOL	80542	0657	WAYNE COUNTY LAND BANK	DISBURSE 2022 C.T. FOR OCTOBER 16-31, 20	311.94
11/23/2022	POOL	80543	0809	WEST METRO DOOR INC.	MISC MAINT & BLDG SUPPLIES - DPW	617.50
11/23/2022	POOL	80544	0885	WOOD HAROLD - KATHY	2022 SUM TAX REFUND 80 032 01 0009 300,	49.19
11/23/2022	POOL	80545	0651	WOODLAND MEADOWS LANDFILL	4-23247-02007 RESIDENT DUMP PASSES 10/16	352.60
11/23/2022	POOL	80546	2945	ZONES, LLC	TECH SERVICES ZONES EMERGENCY PURCHASES	479.80
POOL TOTALS:						
Total of 142 Checks:						667,984.88
Less 1 Void Checks:						0.00
Total of 141 Disbursements:						667,984.88

LOCATION	FUND	DEPT #	ADDRESS	NEW ELEC ACCT #	Aug-22	Sep-22	Oct-22	Bill Back Portion
PRIMARY SUPPLY-CITY HALL	101	265	11111 WAYNE ROAD	910000054361	12,694.60	11,127.92	10,097.74	
CITY HALL - ELECTRIC	101	265			3,758.22	3,294.41	2,989.42	
COURT BUILDING (Allocation of Primary)	101	265			2,662.82	1,034.47	2,118.10	804.88
LIBRARY (ALLOCATION OF PRIMARY)	271	790			1,180.11	2,334.20	938.70	
New 34th Distrcit Court	101	265			5,093.44	4,464.84	4,051.51	

Constellation charges		FY 2022/2023					
			Expense Account #	Invoice Number	Month	Amount due	BILL BACK AMTS.
RG-226659	34th District Court	11131 WAYNE ROAD	101-265-920.000	3620309	October	461.02	175.19
RG-226660	34th District Court	11131 WAYNE ROAD	101-265-920.000	3620309	October	(103.41)	(39.30)
RG-203275	Fire Sta#3	6900 WAYNE RD	205-336-920.000	3620309	October	3.39	
RG-203283	Fire Sta#4	28777 EUREKA RD	205-336-920.000	3620309	October	40.48	
RG-203282	Senior Ctr.	36525 BIBBINS ST	101-752-920.000	3620309	October	83.50	
RG-203281	Police Dept.	11165 OLIVE ST	205-301-920.000	3620309	October	296.57	
RG-111907	City Hall	11111 WAYNE RD	101-265-920.000	3620309	October	165.30	
RG-203280	Fire Sta#2	7221 MIDDLEBELT RD	205-336-920.000	3620309	October	66.06	
RG-203279	Library	11121 WAYNE RD	271-790-920.000	3620309	October	28.97	
RG-203278	RAC	35765 NORTHLINE RD	RAC	3620309	October	3,578.27	
RG-203289	D.P.W.	12600 WAYNE RD	101-441-920.000	3620309	October	200.71	
RG-203277	Fire Sta#1	37230 NORTHLINE RD	205-336-920.000	3620309	October	41.33	3.39
RG-203276	Cemetery	10210 Shook Road	101-265-920.000	3620309	October	21.34	
RG-203287	Old animal shelter	35257 GODDARD RD	101-265-920.000	3620309	October	22.20	19.65
RG-203285	Animal Shelt.	12300 WAYNE RD	101-430-920.000	3620309	October	191.73	
RG-203288	Hist. PK. School	11120 HUNT ST	101-265-920.000	3620309	October	61.83	
RG-203284	Kingsley H.	11147 HUNT ST	101-265-920.000	3620309	October	104.85	
RG-203286	DDA/Chamber	11189 SHOOK RD	295-728-920.000	3620309	October	167.00	
RG-245547	New 34th District	11129 Wayne Road	101-265-920.000	3620309	October	1,322.09	
						6,753.23	
				Total minus RAC		3,174.96	
				Jun & July of 2020 Adjustment			
				101-265-920.000		-860.9	



City of Romulus

Warrant

Council Meeting Held: **November 28, 2022**

Item No. B.

General Description: Approval of Warrant #: 22-22E for checks presented in the amount of \$19,597.00.

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED

CITY OF ROMULUS WARRANT REGISTER SUMMARY

Council Meeting Date: December 12, 2022
Warrant Number: 22-22E

TOTAL WARRANT REGISTER **19,597.00**

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

11/14/2022

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS

CHECK DATE FROM 11/10/2022 - 11/10/2022

Fund		Amount
Total for fund 101	General Fund	19,597.00
TOTAL - ALL FUNDS		19,597.00

11/14/2022

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 11/10/2022 - 11/10/2022

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
11/10/2022	POOL	80323	2462	ALGANETT MOORE	NOVEMBER 8, 2022 ELECTION WC	295.00
11/10/2022	POOL	80324	4054	ALYCE WILKERSON	NOVEMBER 8, 2022 ELECTION WC	295.00
11/10/2022	POOL	80325	3970	ALYSA LONG	NOVEMBER 8, 2022 ELECTION PA'	190.00
11/10/2022	POOL	80326	3922	ANDREW CULPEPPER	NOVEMBER 8, 2022 ELECTION WC	285.00
11/10/2022	POOL	80327	2595	ANGELENA CARTER	NOVEMBER 8, 2022 ELECTION WC	295.00
11/10/2022	POOL	80328	3692	ANITRA MARIE SANDERS	NOVEMBER 8, 2022 ELECTION WC	295.00
11/10/2022	POOL	80329	3341	ANNE FARMER	NOVEMBER 8, 2022 ELECTION WC	175.00
11/10/2022	POOL	80330	1819	BALETHA R. GEE HUDGENS	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80331	3968	BETSEY J KRAMPITZ	NOVEMBER 8, 2022 ELECTION WC	270.00
11/10/2022	POOL	80332	3845	CALLIE L. WALTON	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80333	2879	CAMILLA MOORE	NOVEMBER 8, 2022 ELECTION WC	255.00
11/10/2022	POOL	80334	4133	CAROL SUE OBERG	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80335	3698	CAROLE JEAN BALES	NOVEMBER 8, 2022 ELECTION WC	255.00
11/10/2022	POOL	80336	2587	CAROLYN A. JONES	NOVEMBER 8, 2022 ELECTION WC	285.00
11/10/2022	POOL	80337	3574	CASSANDRA AKINS	NOVEMBER 8, 2022 ELECTION WC	225.00
11/10/2022	POOL	80338	2446	CATHERINE R. HADYNIK	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80339	3275	CHARLENE AARON	NOVEMBER 8, 2022 ELECTION WC	270.00
11/10/2022	POOL	80340	3844	CHARLOTTE YVETTE KITCHEN-CAMPBELL	NOVEMBER 8, 2022 ELECTION WC	255.00
11/10/2022	POOL	80341	3656	CHATAY SAM	NOVEMBER 8, 2022 ELECTION WC	285.00
11/10/2022	POOL	80342	4174	CHRISTY L. HAND	NOVEMBER 8, 2022 ELECTION WC	265.00
11/10/2022	POOL	80343	2585	CLARISE HURSTON	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80344	4065	CONSTANCE MALINA CURRY	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80345	2718	CYNTHIA E. HARRIS	NOVEMBER 8, 2022 ELECTION WC	190.00
11/10/2022	POOL	80346	4055	DALE L. MOORE	NOVEMBER 8, 2022 ELECTION WC	295.00
11/10/2022	POOL	80347	3878	DAN HALL	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80348	3525	DANIEL R. BALES	NOVEMBER 8, 2022 ELECTION WC	215.00
11/10/2022	POOL	80349	4187	DAVID SAMUEL JONES	NOVEMBER 8, 2022 ELECTION WC	308.50
11/10/2022	POOL	80350	2438	DAVID W. DOSSETTE	NOVEMBER 8, 2022 ELECTION WC	225.00
11/10/2022	POOL	80351	3931	DAVID WILLIAM DICK	NOVEMBER 8, 2022 ELECTION WC	60.00
11/10/2022	POOL	80352	3554	DEBBIE COX	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80353	4132	DEBBIE D. LATTNER	NOVEMBER 8, 2022 ELECTION WC	190.00
11/10/2022	POOL	80354	3966	EBONY COOPER	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80355	3942	EDITH ANN WIARDA	NOVEMBER 8, 2022 ELECTION WC	190.00
11/10/2022	POOL	80356	2495	EVELYN A PRYBYLA	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80357	2505	EVIE JEAN TILMON	NOVEMBER 8, 2022 ELECTION WC	295.00
11/10/2022	POOL	80358	3945	FUAD OMAR DAJANI	NOVEMBER 8, 2022 ELECTION WC	190.00
11/10/2022	POOL	80359	4175	GERALDINE SANDERS	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80360	3838	GIA JOHNSON	NOVEMBER 8, 2022 ELECTION WC	285.00
11/10/2022	POOL	80361	3848	HELEN JENETTE WILLIS	NOVEMBER 8, 2022 ELECTION WC	260.00
11/10/2022	POOL	80362	4134	JACKIE LYNN PORTER	NOVEMBER 8, 2022 ELECTION WC	235.00
11/10/2022	POOL	80363	3350	JACQUELINE PEAGLER	NOVEMBER 8, 2022 ELECTION WC	295.00
11/10/2022	POOL	80364	2858	JAMES VERNON YOUNG JR.	NOVEMBER 8, 2022 ELECTION WC	30.00
11/10/2022	POOL	80365	3871	JEFFERY JONES	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80366	4176	JEFFREY DEAN LOWREY	NOVEMBER 8, 2022 ELECTION WC	308.50
11/10/2022	POOL	80367	4186	JOYCE ANNE JONES	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80368	3964	KATHLEEN C ORTEZ	NOVEMBER 8, 2022 ELECTION WC	235.00
11/10/2022	POOL	80369	4137	KIMBERLY Y. LONG	NOVEMBER 8, 2022 ELECTION WC	235.00
11/10/2022	POOL	80370	3955	LASHANDA MARIE POWELL	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80371	4177	LASHONDA MOORE	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80372	2266	LINDA CHOATE	NOVEMBER 8, 2022 ELECTION WC	245.00 V
11/10/2022	POOL	80373	4124	LINDA M. SIRIANI	NOVEMBER 8, 2022 ELECTION WC	205.00

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
11/10/2022	POOL	80374	4179	LINDA MCBRIDE-PIZANA	NOVEMBER 8, 2022 ELECTION WC	325.00
11/10/2022	POOL	80375	3872	LINDA SUE HALL	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80376	3919	LISA R EDWARDS	NOVEMBER 8, 2022 ELECTION WC	285.00
11/10/2022	POOL	80377	3392	LURECA ELDRIGE	NOVEMBER 8, 2022 ELECTION WC	225.00
11/10/2022	POOL	80378	3937	LYNORA GENICE LITTLE	NOVEMBER 8, 2022 ELECTION WC	295.00
11/10/2022	POOL	80379	4142	MARILYN JANE WASSON	NOVEMBER 8, 2022 ELECTION WC	215.00
11/10/2022	POOL	80380	3969	MARJIE RUTH MCANALLY	NOVEMBER 8, 2022 ELECTION WC	260.00
11/10/2022	POOL	80381	4182	MARLON G. FRAZIER	NOVEMBER 8, 2022 ELECTION WC	265.00
11/10/2022	POOL	80382	3870	MELINDA JONES	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80383	2496	MICHAEL A PRYBYLA	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80384	2521	MIGNON R. PHENIX	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80385	4138	MONICA D'ALFONSO	NOVEMBER 8, 2022 ELECTION WC	30.00
11/10/2022	POOL	80386	3934	PAMELA R. WHITE-JOHNSON	NOVEMBER 8, 2022 ELECTION WC	295.00
11/10/2022	POOL	80387	3689	PATRICIA L. KIRKPATRICK	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80388	3557	PATRICIA M. VAUGHN-BARDEN	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80389	4058	PATRICIA WORTHAM	NOVEMBER 8, 2022 ELECTION WC	285.00
11/10/2022	POOL	80390	4125	RUBY J. PHILLIPS	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80391	3697	SAMMIE BROWN JR.	NOVEMBER 8, 2022 ELECTION WC	240.00
11/10/2022	POOL	80392	2969	SANDRA DENISE HEARST	NOVEMBER 8, 2022 ELECTION WC	285.00
11/10/2022	POOL	80393	3842	SHARON WHITE	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80394	4139	SHELBY IMBODEN	NOVEMBER 8, 2022 ELECTION WC	295.00
11/10/2022	POOL	80395	4180	SHONA GENE SILVEY-BAUM	NOVEMBER 8, 2022 ELECTION WC	190.00
11/10/2022	POOL	80396	3951	SONJA HAMPTON	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80397	3340	SUSAN DAVIS	NOVEMBER 8, 2022 ELECTION WC	60.00
11/10/2022	POOL	80398	2569	SUSAN M. DOSSETTE	NOVEMBER 8, 2022 ELECTION WC	225.00
11/10/2022	POOL	80399	2453	TAMMY LYNN JAGER	NOVEMBER 8, 2022 ELECTION WC	255.00
11/10/2022	POOL	80400	4181	TERRY BLAKE STEVENS	NOVEMBER 8, 2022 ELECTION WC	265.00
11/10/2022	POOL	80401	4067	THERESA A. BEARD	NOVEMBER 8, 2022 ELECTION WC	255.00
11/10/2022	POOL	80402	4056	TINA VENA WILLIAMS	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80403	4053	TONYA BOROM	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80404	3924	TRACEY CLINTON	NOVEMBER 8, 2022 ELECTION WC	30.00
11/10/2022	POOL	80405	3948	TRACEY MILES RUZEK	NOVEMBER 8, 2022 ELECTION WC	295.00
11/10/2022	POOL	80406	3651	VALETA K. RUSSELL	NOVEMBER 8, 2022 ELECTION WC	225.00
11/10/2022	POOL	80407	3653	VINZELLA I. NEWSON	NOVEMBER 8, 2022 ELECTION WC	205.00
11/10/2022	POOL	80408	3918	YOLANDA BROWN-ALI	NOVEMBER 8, 2022 ELECTION WC	285.00
11/10/2022	POOL	80409	2266	LINDA CHOATE	NOVEMBER 8, 2022 ELECTION WC	225.00
11/10/2022	POOL	80410	4142	MARILYN JANE WASSON	NOVEMBER 8, 2022 ELECTION WC	10.00

POOL TOTALS:

Total of 88 Checks:	19,842.00
Less 1 Void Checks:	245.00
Total of 87 Disbursements:	19,597.00



City of Romulus

Communication

Council Meeting Held:
Item No. 11

November 28, 2022

Councilperson Abdo: _____

Councilperson Barden: _____

Councilperson Roscoe: _____

Councilperson Talley: _____

Councilperson Wadsworth: _____

Councilperson Webb: _____

Councilperson Williams: _____



City of Romulus

Adjournment

Council Meeting Held:

November 28, 2022

Item No. 12

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