



**CITY OF ROMULUS – CITY COUNCIL
REGULAR MEETING AGENDA
January 9, 2023
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 Tuesday, January 3, 2023, at 7:30 p.m.

3. Petitioner

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. DNR Recreation Passport Grant - Mary Ann Banks Park Enhancements

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

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 #: 23-01 for checks presented in the amount of \$214,650.88.

12. Communication

13. Adjournment



RULES REGARDING THE PUBLIC ADDRESSING A CITY MEETING

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

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

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



City of Romulus

Agenda

Council Meeting Held: **January 9, 2023**

Item No. A.

General Description: Approval of Agenda

Resolution No. _____

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

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

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Minutes

Council Meeting Held: **January 9, 2023**

Item No. A.

General Description: Approval of Minutes from the Regular Meeting held on Tuesday, January 3, 2023, 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

January 3, 2023

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

The meeting was called to order at 7:31 p.m. by Mayor Pro-Tem John Barden.

Pledge of Allegiance

Roll Call

Present: John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Eva Webb

Absent / Excused: Kathy Abdo, Virginia Williams

Administrative Officials in Attendance:

Robert McCraight, Mayor

Ellen L. Craig-Bragg, Clerk

Stacy Paige, Treasurer

Administrative Staff in Attendance:

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

1. Agenda

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

Roll Call Vote: Ayes - John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Eva Webb

Nays - None

Motion Carried Unanimously.

2. Minutes

- A. **Res. #23-001** Moved by **William Wadsworth**, seconded by **Tina Talley** to approve the Minutes from the Regular Meeting held on Tuesday, December 27, 2022, at 7:30 p.m.

Roll Call Vote: Ayes - John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Eva Webb

Nays - None

Motion Carried Unanimously.

- B. **Res. #23-002** Moved by **Eva Webb**, seconded by **Tina Talley** to approve the Minutes from the Special Meeting - Executive Session held on Tuesday, December 27, 2022, at 6:30 p.m. to discuss an attorney's opinion.

Roll Call Vote: Ayes - John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Eva Webb

Nays - None

Motion Carried Unanimously.

3. Petitioner - None

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

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

Roll Call Vote: Ayes - John Barden, Celeste Roscoe, Tina Talley, William Wadsworth, Eva Webb

Nays - None

Motion Carried Unanimously.

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

- A. Res. #23-003** Moved by **William Wadsworth**, seconded by **Eva Webb** to concur with the Administration and extend bid award RFP 20/21-04 with Thalner Electronics Labs, DBA Tel Systems, for Phase 2 updating of the City Council Chambers in the amount of \$10,363.40 and the improvements to the control room in the lower level of City Hall including materials and labor in the amount of \$56,253.76 for a total award of \$66,617.25 with a 15% contingency in the amount of \$9,992.59 to be used in the event of any unforeseen costs.

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

Motion Carried Unanimously.

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

- A. Res. #23-004** Moved by **Celeste Roscoe**, seconded by **Tina Talley** to approve the Second Reading and Final Adoption of Budget Amendment 22/23-10 in the amount of \$81,500.00 for extension of RFP 20/21-04 Council Chamber AV System Improvements.

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

Motion Carried Unanimously.

7. Treasurer's Report – Stacy Paige, Treasurer

8. Public Comment - None

9. Unfinished Business - None

10. New Business

Councilperson Wadsworth informed the Mayor that the "Welcome to Romulus" sign on the corner of Pennsylvania Rd. and Inkster Rd. was missing.

11. Communication

Councilperson Talley commented on the swearing-in ceremony of State Sen. Darrin Camilleri and announced an upcoming community event.

12. Adjournment

Moved by **William Wadsworth**, seconded by **Celeste Roscoe** to adjourn the meeting at 7:45 p.m.

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

Motion Carried Unanimously.

I, Ellen L. Craig-Bragg, Clerk for the City of Romulus, Michigan do hereby certify the foregoing to be a true copy of the minutes of the regular meeting of the Romulus City Council held on January 3, 2023.



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



City of Romulus

Petitioner

Council Meeting Held:

January 9, 2023

Item No. 3

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

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

Council Meeting Held: **January 9, 2023**

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: **January 9, 2023**

Item No. A.

General Description: DNR Recreation Passport Grant - Mary Ann Banks Park Enhancements

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 Robert A. McCraight
SUBJECT: Resolution to accept the DNR Recreation Passport Grant -
Mary Ann Banks Park Enhancements
DATE: January 5, 2023

I concur with the recommendation of Michael Laskaska, Director of Communications & Community Services, and Merrie Druyor, Economic Development Coordinator/Director of Authorities for DDA and TIFA and request City Council adopt the attached resolution accepting the DNR Passport Grant for enhancements at Mary Ann Banks Park in the amount of \$112,400.00.

Motion by _____, supported by _____, to concur with the administration and adopt the attached resolution accepting the DNR Passport Grant for enhancements at Mary Ann Banks Park in the amount of \$112,400.00.

MEMORANDUM

TO: Mayor Robert A. McCraight

FROM: Merrie Druyor, Economic Development Coordinator/Director of Authorities for DDA and TIFA

DATE: December 21, 2022

SUBJECT: Accepting the DNR Recreation Passport Grant

I respectfully request the approval to authorize the Romulus Parks and Recreation Department in partnership with the Romulus Downtown Development Authority to accept the \$112,400.00 from the Michigan Department of Natural Resources for the Recreation Passport Grant for enhancements at MaryAnn Banks Park on behalf of the City of Romulus.

City Council originally approved the submittal of this grant on March 28, 2022.

Our city attorney has reviewed the resolution and approved it.

If I can be of any further assistance to you regarding this matter, please contact me.

RESOLUTION
City of Romulus
Michigan DNR Recreation Passport Grant

Upon motion made by _____, seconded by _____, the following Resolution was adopted:

“RESOLVED, that the City of Romulus, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources, and that the City of Romulus does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide the 25% match (\$ 37,500.00) dollars to match the grant authorized by the DEPARTMENT.
2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times.
3. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.”

The following aye votes were recorded: _____

The following nay votes were recorded: _____

STATE OF MICHIGAN)
) ss
COUNTY OF _____)

I, Ellen Craig-Bragg, Clerk of the City of Romulus, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to the Agreement with the Michigan Department of Natural Resources, which Resolution was adopted by the Romulus City Council at a meeting held _____.

Mayor Robert A. McCraight

Ellen Craig-Bragg, City Clerk

Title

Title

Date

Date

**MICHIGAN RECREATION PASSPORT GRANT PROGRAM
DEVELOPMENT PROJECT AGREEMENT**

This Agreement is between **City of Romulus** in the county of Wayne County, hereinafter referred to as the "GRANTEE," and the MICHIGAN DEPARTMENT OF NATURAL RESOURCES, an agency of the State of Michigan, hereinafter referred to as the "DEPARTMENT." The DEPARTMENT has authority to issue grants to local units of government for the development of public recreation facilities under Part 19 of the Natural Resources and Environmental Protection Act, P.A. 32 of 2010, as amended. The GRANTEE has been approved by the Director of the DEPARTMENT to receive a grant. In Public Act 166 of 2022, the Legislature appropriated funds from the Recreation Passport Grant Program (RPGP) to the DEPARTMENT for a grant-in-aid to the GRANTEE.

The purpose of this Agreement is to provide funding in exchange for work to be performed for the project named below. This Agreement is subject to the terms and conditions specified herein.

Project Title: Mary Ann Banks Memorial Park Renovation Project #: RP22-0106
Amount of grant: \$112,400.00 75% PROJECT TOTAL: \$149,900.00
Amount of match: \$37,500.00 25%
Start Date: Date of Execution by the DEPARTMENT End Date: 03/31/2025

As a precondition to the effectiveness of the Agreement, the GRANTEE is required to sign the Agreement and return it to the DEPARTMENT with the required attachments by **03/02/2023** or the Agreement may be cancelled by the DEPARTMENT. **This Agreement is not effective until the GRANTEE has signed it, returned it, and the DEPARTMENT has signed it.** The Agreement is considered executed when signed by the DEPARTMENT.

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies, and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

GRANTEE

SIGNED _____

By: _____

Title: _____

Date: _____

DUNS Number

CV0048269

SIGMA Vendor Number

SIGMA Address ID

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED _____

By: _____

Grants Section Manager

Date of Execution by DEPARTMENT

1. This Agreement shall be administered on behalf of the DEPARTMENT by the Grants Management Section within the Finance and Operations Division. All notices, reports, documents, requests, actions or other communications required between the DEPARTMENT and the GRANTEE shall be submitted through the department's online grant management system, MiRecGrants, which is accessed through www.michigan.gov/DNR-grants. Primary points of contact pertaining to this agreement shall be:

GRANTEE CONTACT

Name/Title

Organization

Address

Address

Telephone Number

E-mail Address

DEPARTMENT CONTACT

Recreation Passport Grant Program Manager

Name/Title

Grants Management/DNR Finance & Operations

Organization

525 W. Allegan Street, Lansing, MI 48933

Address

P.O. Box 30425, Lansing, MI 48909

Address

517-284-7268

Telephone Number

DNR-Grants@michigan.gov

E-mail Address

2. The legal description of the project area, boundary map of the project area, and the development grant application bearing the number **RP22-0106** uploaded to MiRecGrants are by this reference made part of this Agreement. The Agreement together with the referenced documents in MiRecGrants constitute the entire Agreement between the parties and may be modified only in writing and executed in the same manner as the Agreement is executed.
3. The time period allowed for project completion is from **01/01/2023** through **03/31/2025**, hereinafter referred to as the "project period." Requests by the GRANTEE to extend the project period shall be submitted in MiRecGrants before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT and may only be extended by an amendment to this Agreement.
4. The words "project area" shall mean the land and area described in the legal description and as identified on the boundary map in MiRecGrants.
5. The words "project facilities" shall mean the following individual components, as further described in the application:

Play Equipment

Playground Safety Surfacing

Bench(es)

Trail 8' wide or more

Access Pathway 6' wide or more

Signage

Trash Bin(s)

Landscaping

Rain Garden with Native Plants
Multi-Purpose Rink/Courts

6. The DEPARTMENT will:

- a. grant the GRANTEE a sum of money equal to **Seventy-Five percent (75%) of One Hundred and Forty-Nine Thousand Nine Hundred dollars (\$149,900.00)**, which is the total eligible cost of construction of the project facilities including engineering costs, but in any event not to exceed **One Hundred and Twelve Thousand Four Hundred dollars (\$112,400.00)**.
- b. grant these funds in the form of reimbursements to the GRANTEE for eligible costs and expenses incurred as follows:
 - i. Payments will be made on a reimbursement basis at **Seventy-Five percent (75%)** of the eligible expenses incurred by the GRANTEE up to 90% of the maximum reimbursement allowable under the grant.
 - ii. Reimbursement will be made only upon DEPARTMENT review and approval of a complete reimbursement request submitted by the GRANTEE on a form provided by the DEPARTMENT which includes an expenditure list supported by documentation as required by the DEPARTMENT, including but not limited to copies of invoices, cancelled checks, EFTs and/or list of volunteer and/or force account time and attendance records.
 - iii. The DEPARTMENT shall conduct an audit of the project's financial records upon approval of the final reimbursement request by DEPARTMENT staff. The DEPARTMENT may issue an audit report with no deductions or may find some costs ineligible for reimbursement.
 - iv. Final payment will be released upon completion of a satisfactory audit by the DEPARTMENT and documentation that the GRANTEE has erected a RPPG plaque in compliance with Section 7(j) of this Agreement.

7. The GRANTEE will:

- a. immediately make available all funds needed to incur all necessary costs required to complete the project and to provide **Thirty-Seven Thousand Five Hundred dollars (\$37,500.00)** in local match. This sum represents **Twenty-Five percent (25%)** of the total eligible cost of construction including engineering costs. Any cost overruns incurred to complete the project facilities called for by this Agreement shall be the sole responsibility of the GRANTEE.
- b. with the exception of engineering costs as provided for in Section 8, to incur no costs toward completion of the project facilities before execution of this Agreement and before DEPARTMENT approval of plans, specifications and bid documents.
- c. complete construction of the project facilities to the satisfaction of the DEPARTMENT and to

comply with the development project procedures set forth by the DEPARTMENT in completion of the project, including but not limited to the following:

- i. All projects with a total project cost of \$15,000 or greater GRANTEE shall retain the services of a professional architect, landscape architect, or engineer, registered in the State of Michigan to serve as the GRANTEE'S Prime Professional. The Prime Professional shall prepare the plans, specifications and bid documents for the project and oversee project construction.
 - ii. **Within 180 days** following execution of this Agreement by the GRANTEE and the DEPARTMENT and before soliciting bids or quotes or incurring costs other than costs associated with the development of plans, specifications, or bid documents, provide the DEPARTMENT with plans, specifications, and bid documents for the project facilities, sealed by the GRANTEE'S Prime Professional (Prime Professional is not required for grants less than \$15,000).
 - iii. Upon DEPARTMENT approval of plans, specifications and bid documents, openly advertise and seek written bids for contracts for purchases or services with a value equal to or greater than \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - iv. Upon DEPARTMENT approval of plans, specifications and bid documents, solicit three (3) written quotes for contracts for purchases or services between \$5,000 and \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - v. Maintain detailed written records of the contracting processes used and submit these records to the DEPARTMENT upon request.
 - vi. Complete construction to all applicable local, state and federal codes, as amended; including but not limited to the federal Americans with Disabilities Act (ADA) of 2010, as amended; the Persons with Disabilities Civil Rights Act, Act 220 of 1976, as amended; the Playground Equipment Safety Act, P.A. 16 of 1997, as amended; the Utilization of Public Facilities by Physically Limited Act, P.A. 1 of 1966, as amended; and the Elliott-Larsen Civil Rights Acts, Act 453 of 1976, as amended; 2013 Access Boards Final Guidelines for Outdoor Developed Areas.
 - vii. Bury all new utilities within the project area.
 - viii. Correct any deficiencies discovered at the final inspection within 90 days of written notification by the DEPARTMENT. These corrections shall be made at the GRANTEE'S expense and are eligible for reimbursement at the discretion of the DEPARTMENT and only to the degree that the GRANTEE'S prior expenditures made toward completion of the project are less than the grant amount allowed under this Agreement.
- d. operate the project facilities for a minimum of **20** years (useful life of facilities anticipated), to regulate the use thereof to the satisfaction of the DEPARTMENT, and to appropriate such monies and/or provide such services as shall be necessary to provide such adequate

maintenance.

- e. provide to the DEPARTMENT for approval, a complete tariff schedule containing all charges to be assessed against the public utilizing the project area and/or any of the facilities constructed thereon, and to provide to the DEPARTMENT for approval, all amendments thereto before the effective date of such amendments. Preferential membership or annual permit systems are prohibited on grant assisted sites, except to the extent that differences in admission and other fees may be instituted on the basis of residence. Nonresident fees shall not exceed twice that charged residents. If no resident fees are charged, nonresident fees may not exceed the rate charged residents at other comparable state and local public recreation facilities.
 - f. adopt such ordinances and/or resolutions as shall be required to effectuate the provisions of this Agreement; certified copies of all such ordinances and/or resolutions adopted for such purposes shall be forwarded to the DEPARTMENT before the effective date.
 - g. separately account for any revenues received from the project area which exceed the demonstrated operating costs and to reserve such surplus revenues for the future maintenance and/or expansion of the GRANTEE'S park and recreation program.
 - h. furnish the DEPARTMENT, upon request, detailed statements covering the annual operation of the project area and/or project facilities, including income and expenses and such other information the DEPARTMENT might reasonably require.
 - i. maintain the premises in such condition as to comply with all federal, state, and local laws which may be applicable and to make any and all payments required for all taxes, fees, or assessments legally imposed against the project area.
 - j. erect and maintain a sign on the property for the life of the facilities which designates this project as one having been constructed with the assistance of the RPGP. The size, color and design of this sign shall be in accordance with DEPARTMENT specification.
 - k. conduct a dedication/ribbon-cutting ceremony as soon as possible after the project is completed and the RPGP sign is erected within the project area. At least 30 days prior to the dedication/ribbon-cutting ceremony, the DEPARTMENT must be notified in writing the date, time, and location of the dedication/ribbon-cutting ceremony. GRANTEE shall provide notice of ceremony to the local media. The use of the program logo and a brief description of the program are strongly encouraged in brochures related to public recreation produced by the GRANTEE. Upon the discretion of the DEPARTMENT, the requirement to conduct a dedication/ribbon-cutting ceremony may be waived.
8. Only eligible costs and expenses incurred toward completion of the project facilities after execution of the Project Agreement shall be considered for reimbursement under the terms of this Agreement. Eligible engineering costs incurred toward completion of the project facilities beginning **January 1, 2023** and throughout the project period are also eligible for reimbursement. Any costs and expenses incurred after the project period shall be the sole responsibility of the GRANTEE.

9. To be eligible for reimbursement, the GRANTEE shall comply with the DEPARTMENT requirements. At a minimum, the GRANTEE shall:
- a. submit a progress report every 180 days during the project period.
 - b. submit complete requests for partial reimbursement when the GRANTEE is eligible to request at least 25 percent of the grant amount and construction contracts have been executed or construction by force account labor has begun. For grants \$15,000 or less, the request reimbursement should be submitted for entire amount at completion of the project.
 - c. submit a complete request for final reimbursement within **90 days of project completion and no later than 6/30/2025**. If the GRANTEE fails to submit a complete final request for reimbursement by **6/30/2025**, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate this Agreement and require full repayment of grant funds by the GRANTEE.
10. During the project period, the GRANTEE shall obtain prior authorization from the DEPARTMENT before adding, deleting, or making a significant change to any of the project facilities as proposed. Approval of changes is solely at the discretion of the DEPARTMENT. Furthermore, during the life of the facilities, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before implementing a change that significantly alters the project facilities as constructed and/or the project area, including but not limited to discontinuing use of a project facility or making a significant change in the recreational use of the project area.
11. All project facilities constructed or purchased by the GRANTEE under this Agreement shall be placed and used at the project area and solely for the purposes specified in the application and this Agreement.
12. The project area and all facilities provided thereon and the land and water access ways to the project facilities shall be open to the general public at all times on equal and reasonable terms. No individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age, height, weight, familial status, marital status, or disability.
13. Unless an exemption has been authorized by the DEPARTMENT pursuant to this Section, the GRANTEE hereby represents that it possesses fee simple title, free of all liens and encumbrances, to the project area. The fee simple title acquired shall not be subject to: 1) any possibility of reverter or right of entry for condition broken or any other executory limitation which may result in defeasance of title or 2) any reservations or prior conveyance of coal, oil, gas, sand, gravel or other mineral interests. For any portion of the project area that the GRANTEE does not possess in fee simple title, the GRANTEE hereby represents that it has:
- a. supplied the DEPARTMENT with an executed copy of the approved lease or easement, and
 - b. confirmed through appropriate legal review that the terms of the lease or easement are consistent with GRANTEE'S obligations under this Agreement and will not hinder the GRANTEE'S ability to comply with all requirements of this Agreement. In no case shall the lease or easement tenure be less than 20 years from the date of execution of this

Agreement.

14. The GRANTEE shall not allow any encumbrance, lien, security interest, mortgage or any evidence of indebtedness to attach to or be perfected against the project area or project facilities included in this Agreement.
15. During the life of the facilities, none of the project area, nor any of the project facilities constructed under this Agreement, shall be wholly or partially conveyed, either in fee, easement or otherwise, or leased for a term of years or for any other period, nor shall there be any whole or partial transfer of the lease title, ownership, or right of maintenance or control by the GRANTEE except with the written approval and consent of the DEPARTMENT. The GRANTEE shall regulate the use of the project area to the satisfaction of the DEPARTMENT.
16. The assistance provided to the GRANTEE as a result of this Agreement is intended to have a lasting effect on the supply of recreation, scenic beauty sites, and recreation facilities beyond the financial contribution alone and commits the project area to Michigan's recreation estate for the useful life of the project facilities, therefore:
 - a. the GRANTEE agrees that, during the life of the facilities, the project area or any portion thereof will not be converted to other than public recreation use without prior written approval by the DEPARTMENT and implementation of mitigation approved by the DEPARTMENT, including but not limited to replacement with land and/or project facilities of similar recreation usefulness and fair market value.
 - b. approval of a conversion shall be at the sole discretion of the DEPARTMENT.
 - c. before completion of the project, the GRANTEE and the DEPARTMENT may mutually agree to alter the project area through an amendment to this Agreement to provide the most satisfactory public outdoor recreation area.
17. Should title to the lands in the project area or any portion thereof be acquired from the GRANTEE by any other entity through exercise of the power of eminent domain, the GRANTEE agrees that the proceeds awarded to the GRANTEE shall be used to replace the lands and project facilities affected with recreation lands and project facilities of equal or greater fair market value, and of reasonably equivalent usefulness and location. The DEPARTMENT shall approve such replacement only upon such conditions as it deems necessary to assure the replacement by GRANTEE of other recreation properties and project facilities of equal or greater fair market value and of reasonably equivalent usefulness and location. Such replacement land shall be subject to all the provisions of this Agreement.
18. The GRANTEE acknowledges that:
 - a. the GRANTEE has examined the project area and has found the property safe for public use or actions will be taken by the GRANTEE before beginning the project to assure safe use of the property by the public, and
 - b. the GRANTEE is solely responsible for development, operation, and maintenance of the project area and project facilities, and that responsibility for actions taken to develop,

- operate, or maintain the property is solely that of the GRANTEE, and
- c. the DEPARTMENT'S involvement in the premises is limited solely to the making of a grant to assist the GRANTEE in developing project site.
19. The GRANTEE assures the DEPARTMENT that the proposed State-assisted action will not have a negative effect on the environment and, therefore, an Environmental Impact Statement is not required.
20. The GRANTEE hereby acknowledges that this Agreement does not require the State of Michigan to issue any permit required by law to construct the recreational project that is the subject of this Agreement. Such permits include, but are not limited to, permits to fill or otherwise occupy a floodplain, and permits required under Parts 301 and 303 of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts 451 of 1994, as amended. It is the sole responsibility of the GRANTEE to determine what permits are required for the project, secure the needed permits and remain in compliance with such permits.
21. Before the DEPARTMENT will approve plans, specifications, or bid documents; or give written approval to the GRANTEE to advertise, seek quotes, or incur costs for this project, the GRANTEE must provide documentation to the DEPARTMENT that indicates either:
- a. it is reasonable for the GRANTEE to conclude, based on the advice of an environmental consultant, as appropriate, that no portion of the project area is a facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended;
- or
- b. if any portion of the project area is a facility, documentation that Department of Environmental, Great Lakes and Energy-approved response actions have been or will be taken to make the site safe for its intended use within the project period, and that implementation and long-term maintenance of response actions will not hinder public recreation use and/or the resource protection values of the project area.
22. If the DEPARTMENT determines that, based on contamination, the project area will not be made safe for the planned recreation use within the project period, or another date established by the DEPARTMENT in writing, or if the DEPARTMENT determines that the presence of contamination will reduce the overall usefulness of the property for public recreation and resource protection, the grant may be cancelled by the DEPARTMENT with no reimbursement made to the GRANTEE.
23. The GRANTEE shall acquire and maintain insurance which will protect the GRANTEE from claims which may arise out of or result from the GRANTEE'S operations under this Agreement, whether performed by the GRANTEE, a subcontractor or anyone directly or indirectly employed by the GRANTEE, or anyone for whose acts may hold them liable. Such insurance shall be with companies authorized to do business in the State of Michigan in such amounts and against such risks as are ordinarily carried by similar entities, including but not limited to public liability insurance, worker's compensation insurance or a program of self-insurance complying with the

requirements of Michigan law. The GRANTEE shall provide evidence of such insurance to the DEPARTMENT at its request.

24. Nothing in this Agreement shall be construed to impose any obligation upon the DEPARTMENT to operate, maintain or provide funding for the operation and/or maintenance of any recreational facilities in the project area.
25. The GRANTEE hereby represents that it will defend any suit brought against either party which involves title, ownership, or any other rights, whether specific or general rights, including appurtenant riparian rights, to and in the project area of any lands connected with or affected by this project.
26. The GRANTEE is responsible for the use and occupancy of the premises, the project area and the facilities thereon. The GRANTEE is responsible for the safety of all individuals who are invitees or licensees of the premises. The GRANTEE will defend all claims resulting from the use and occupancy of the premises, the project area and the facilities thereon. The DEPARTMENT is not responsible for the use and occupancy of the premises, the project area and the facilities thereon.
27. Failure by the GRANTEE to comply with any of the provisions of this Agreement shall constitute a material breach of this Agreement.
28. Upon breach of the Agreement by the GRANTEE, the DEPARTMENT may, in addition to any other remedy provided by law,;
 - a. terminate this Agreement; and/or
 - b. withhold and/or cancel future payments to the GRANTEE on any or all current recreation grant projects until the violation is resolved to the satisfaction of the DEPARTMENT; and/or
 - c. withhold action on all pending and future grant applications submitted by the GRANTEE under the RGP, Michigan Natural Resources Trust Fund, and Land and Water Conservation Fund; and/or
 - d. require repayment of grant funds already paid to GRANTEE.
 - e. require specific performance of the Agreement.
29. This Agreement may be canceled by the DEPARTMENT, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding; upon request by the GRANTEE; or upon mutual Agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT may honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.
30. The GRANTEE agrees that the benefit to be derived by the State of Michigan from the full compliance by the GRANTEE with the terms of this Agreement is the preservation, protection

and the net increase in the quality of public recreation facilities and resources which are available to the people of the State and of the United States and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State of Michigan by way of assistance under the terms of this Agreement. The GRANTEE agrees that after final reimbursement has been made to the GRANTEE, repayment by the GRANTEE of grant funds received would be inadequate compensation to the State for any breach of this Agreement. The GRANTEE further agrees therefore, that the appropriate remedy in the event of a breach by the GRANTEE of this Agreement after final reimbursement has been made shall be the specific performance of this Agreement.

31. Prior to the completion of the project facilities, the GRANTEE shall return all grant money if the project area or project facilities are not constructed, operated or used in accordance with this Agreement.
32. The GRANTEE agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-discrimination provisions which are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement.
33. The DEPARTMENT shall terminate and recover grant funds paid if the GRANTEE or any subcontractor, manufacturer, or supplier of the GRANTEE appears in the register compiled by the Michigan Department of Labor and Economic Growth pursuant to Public Act No. 278 of 1980.
34. The GRANTEE agrees to assist DEPARTMENT personnel in promotion of the Recreation Passport Program by distributing marketing materials provided by the DEPARTMENT.
35. The GRANTEE may not assign or transfer any interest in this Agreement without prior written authorization of the DEPARTMENT.
36. The rights of the DEPARTMENT under this Agreement shall continue for the anticipated life of the project facilities as stated in Section 7(d).

If this Agreement is approved by Resolution, a true copy must be attached to this Agreement. A sample Resolution is on the next page.

SAMPLE RESOLUTION
(Development)

Upon motion made by _____, seconded by _____, the following Resolution was adopted:

“RESOLVED, that the _____, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources, and that the _____ does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide _____ (\$ _____) dollars to match the grant authorized by the DEPARTMENT.
2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times.
3. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.”

The following aye votes were recorded: _____

The following nay votes were recorded: _____

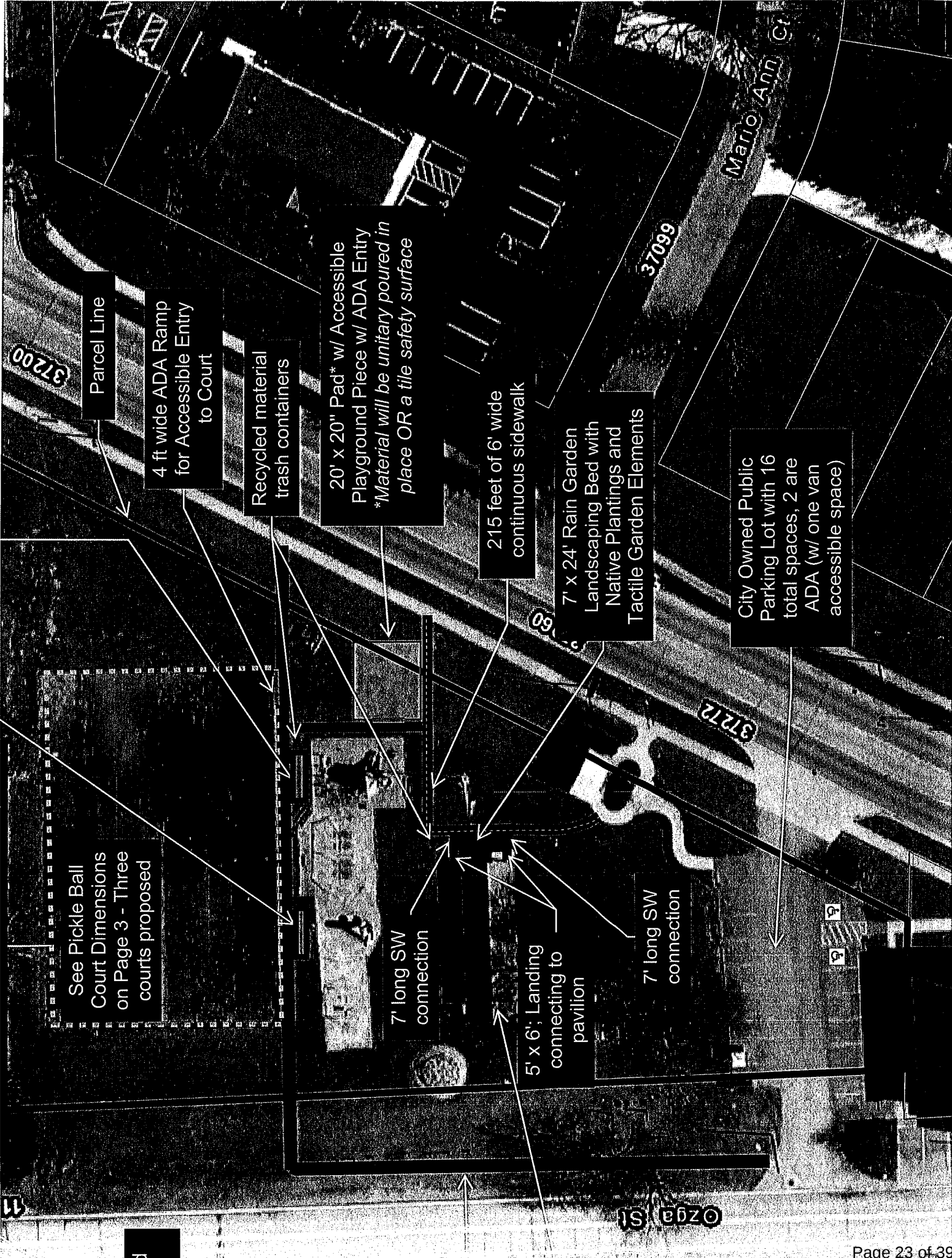
STATE OF MICHIGAN)
) ss
COUNTY OF _____)

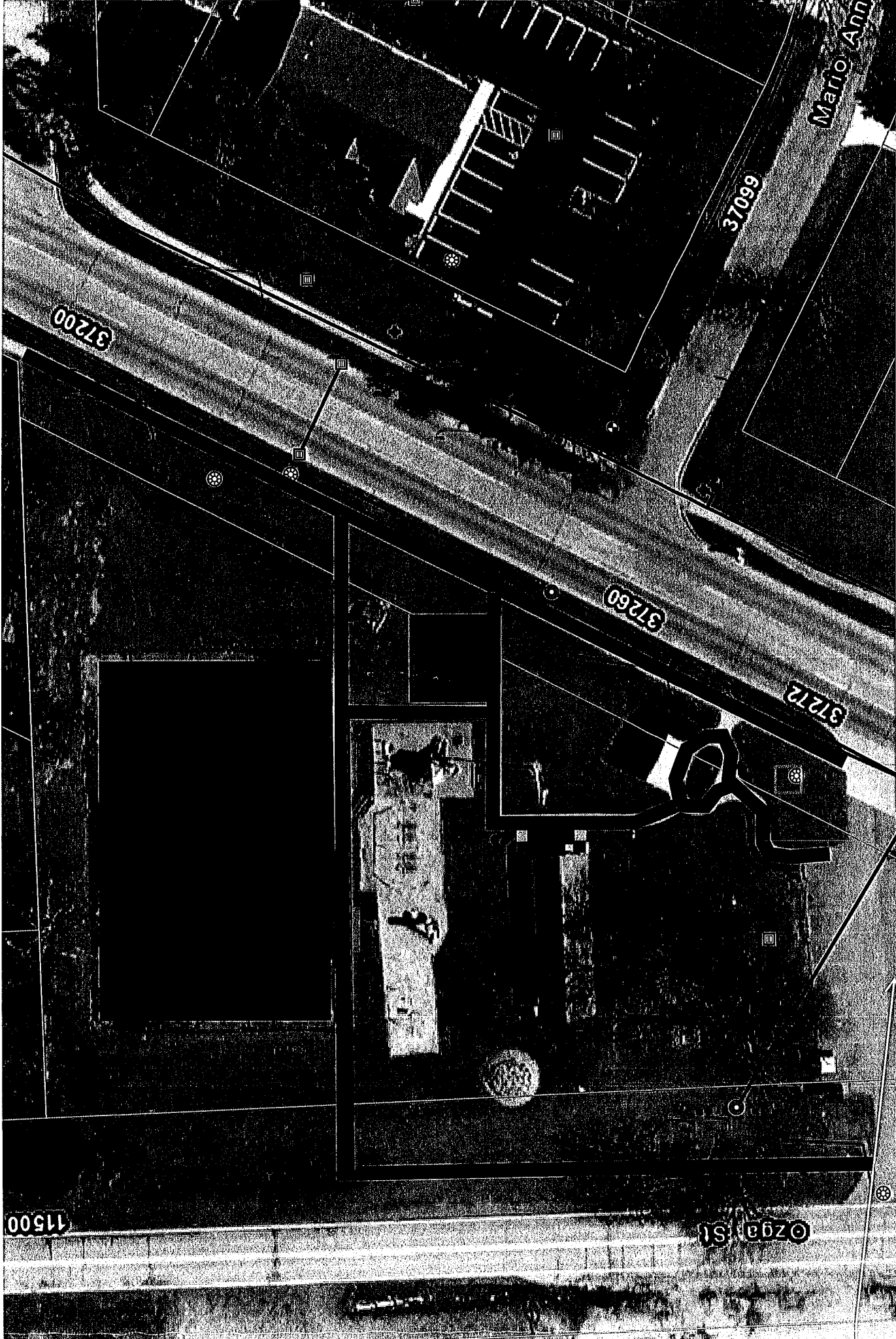
I, _____, Clerk of the _____, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to the Agreement with the Michigan Department of Natural Resources, which Resolution was adopted by the _____ at a meeting held _____.

Signature

Title

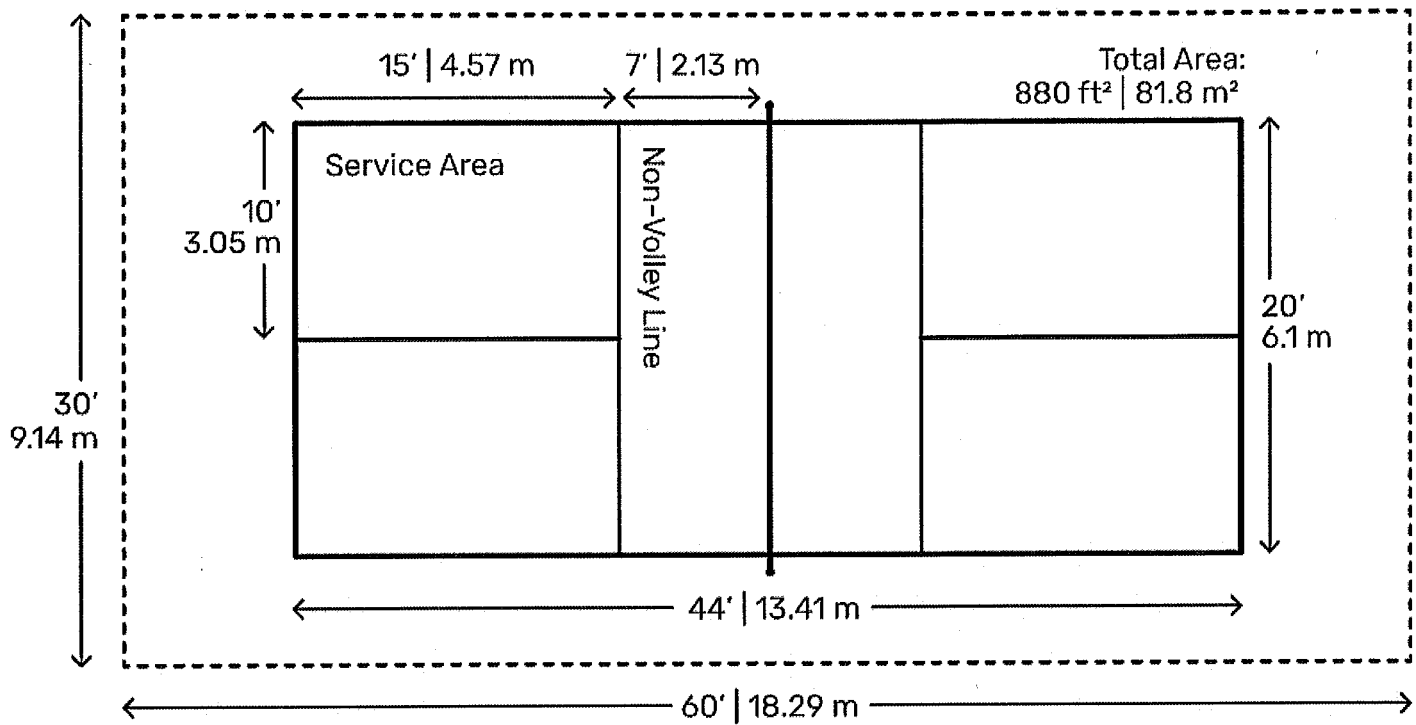
Date



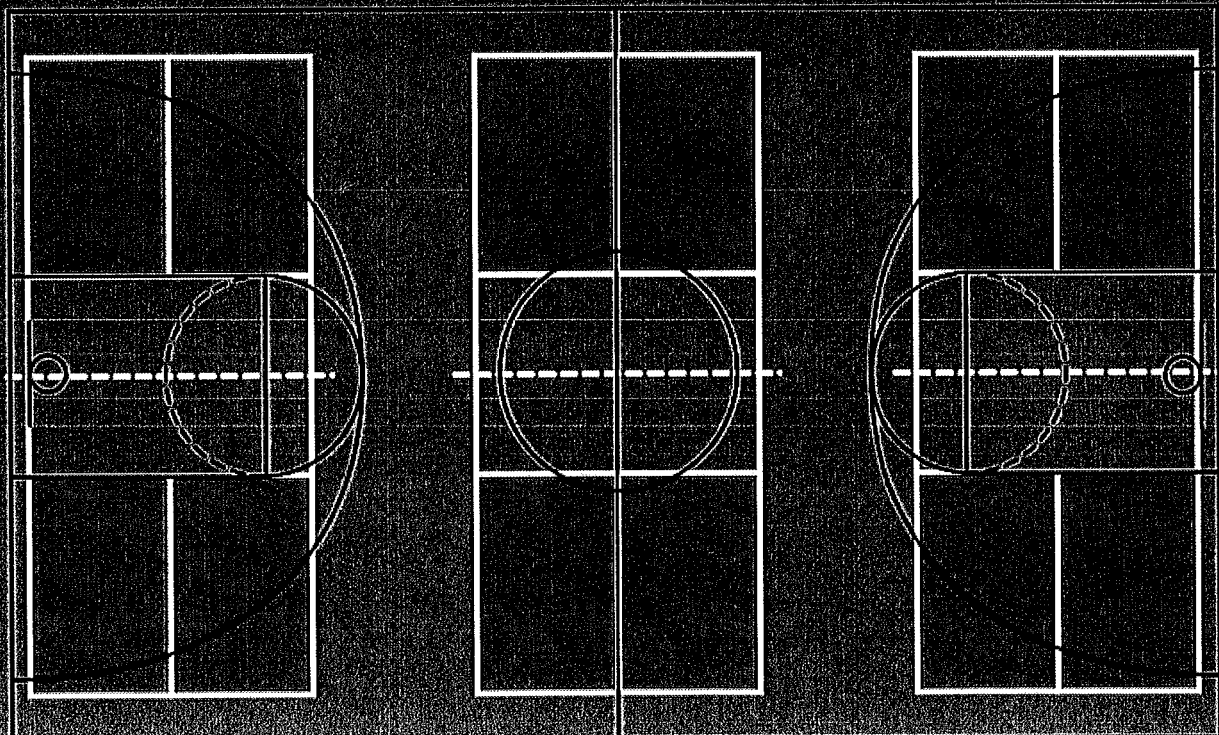


PROPOSED ADA COMPLIANT

Pickle Ball Court Dimensions



BASKETBALL COURT CONVERTED TO PICKLEBALL COURTS





City of Romulus

Clerk's Report

Ellen L. Craig-Bragg, Clerk

Council Meeting Held:

January 9, 2023

Item No. 6

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Treasurer's Report

Council Meeting Held:

January 9, 2023

Item No. 7.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Public Comment

Council Meeting Held:

January 9, 2023

Item No. 8.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Unfinished Business

Council Meeting Held:

January 9, 2023

Item No. 9.

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

New Business

Council Meeting Held:
Item No. 10.

January 9, 2023

General Description: _____

Resolution No. _____

Moved by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Seconded by: Abdo Barden Roscoe Talley Wadsworth Webb Williams

Ayes: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Nays: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

Abstain: All Abdo Barden Roscoe Talley Wadsworth Webb Williams

MOTION CARRIED
UNANIMOUSLY

MOTION CARRIED

MOTION FAILED



City of Romulus

Warrant

Council Meeting Held: **January 9, 2023**

Item No. A.

General Description: Approval of Warrant #: 23-01 for checks presented in the amount of \$214,650.88.

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: January 9, 2023

Warrant Number: 23-01

TOTAL WARRANT REGISTER

214,650.88

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

1/5/2023

CHECK DISBURSEMENT REPORT FOR CITY OF ROMULUS
CHECK DATE FROM 12/22/22 - 1/5/2023

Fund		Amount
Total for fund 101	General Fund	67,712.92
Total for fund 202	Major Street Fund	1,366.16
Total for fund 203	Local Street Fund	408.12
Total for fund 205	Public Safety Fund	31,978.55
Total for fund 211	Cable TV	241.44
Total for fund 218	Merriman Rd. Spec. Access	2,004.33
Total for fund 220	Oakwood SAD	-
Total for fund 226	Garbage & Rubbish Collection Fund	393.60
Total for fund 260	Michigan Indigent Defense Fund	12,941.33
Total for fund 261	911 Service Fund	-
Total for fund 268	Narc Forfeiture - State	7,000.00
Total for fund 271	Library Fund	3,556.21
Total for fund 295	DDA	3,462.41
Total for fund 297	T.I.F.A. District #2	6.06
Total for fund 402	Vining Road Exten - Ecorse Const	4,034.09
Total for fund 592	Water & Sewer Fund	41,846.21
Total for fund 661	Motor Vehicle	16,093.48
Total for fund 664	Technology Services	2,317.47
Total for fund 676	Retiree's Ins. Benefits	3,269.98
Total for fund 701	Revolving Fund	15,729.25
Total for fund 703	Current Tax	289.27
Total for fund 750	Payroll Fund	
TOTAL - ALL FUNDS		214,650.88

01/05/2023

CHECK REGISTER FOR CITY OF ROMULUS
CHECK DATE FROM 12/22/2022 - 01/05/2023

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
Bank POOL POOLED CASH						
Check Type: EFT Transfer						
12/28/2022	POOL	1136(E)	0581	COMERICA COMM. CARD SERV.	ELLEN CRAIG-BRAGG COMERICA CARD PURCHASE	2,127.00
					MERRIE DRUYOR COMERICA CARD PURCHASES FO	646.99
					GARY HARRIS COMERICA CARD PURCHASES FOR	796.62
					MICHAEL LASKASKA COMERICA CARD PURCHASES	57.94
					ROBERT PFANNES COMERICA CARD PURCHASES F	987.00
					ROBERTO SCAPPATICCI COMERICA CARD PURCHA	254.12
					JULIE WOJTYLKO COMERICA CARD PURCHASES F	214.00
					KEVIN KRAUSE COMERICA CARD PURCHASES FOR	1,308.89
						6,392.56
01/04/2023	POOL	1137(E)	1468	CITY OF ROMULUS	35425 ECORSE SEVER WATER & PLUG SEWER	2,601.92
01/04/2023	POOL	1138(E)	1468	CITY OF ROMULUS	11147 HUNT WATER BILL, 11/01/22 - 11/30/	20.10
01/04/2023	POOL	1139(E)	1468	CITY OF ROMULUS	37230 NORTHLINE WATER BILL, 11/01/22 - 1	124.09
01/04/2023	POOL	1140(E)	1468	CITY OF ROMULUS	11165 OLIVE B WATER BILL, 11/01/22 - 11/	54.16
01/04/2023	POOL	1141(E)	1468	CITY OF ROMULUS	11165 OLIVE A WATER BILL, 11/1/22 - 11/3	60.74
01/04/2023	POOL	1142(E)	1468	CITY OF ROMULUS	11189 SHOOK WATER BILL, 11/01/22 - 11/30	85.87
01/04/2023	POOL	1143(E)	1468	CITY OF ROMULUS	36525 BIBBINS WATER BILL, 11/01/22-11/30	116.75
01/04/2023	POOL	1144(E)	1468	CITY OF ROMULUS	12300 WAYNE WATER BILL, 11/01/22 - 11/30	163.56
01/04/2023	POOL	1145(E)	1468	CITY OF ROMULUS	11111 WAYNE WATER BILL, 11/1/22 - 11/30/	183.29
01/04/2023	POOL	1146(E)	1468	CITY OF ROMULUS	7221 MIDDLEBELT WATER BILL, 11/01/22 - 1	150.41
01/04/2023	POOL	1147(E)	1468	CITY OF ROMULUS	12600 WAYNE WATER BILL, 11/1/22 - 11/30/	219.29
01/04/2023	POOL	1148(E)	1468	CITY OF ROMULUS	28777 EUREKA WATER BILL, 11/1/22-11/30/2	209.60
01/04/2023	POOL	1149(E)	1468	CITY OF ROMULUS	6900 WAYNE WATER BILL, 11/1/22 - 11/30/2	117.52
01/04/2023	POOL	1150(E)	1468	CITY OF ROMULUS	11121 WAYNE WATER BILL, 11/1/22 - 11/30/	83.87
01/04/2023	POOL	1151(E)	1468	CITY OF ROMULUS	11129 WAYNE, NEW 34TH DIST. COURT 11/1/2	496.34
01/04/2023	POOL	1152(E)	0581	COMERICA COMM. CARD SERV.	MERRIE DRUYOR 2022 COMERICA CARD PURCHASES F	350.00
01/04/2023	POOL	1153(E)	0012	DTE ENERGY	35257 GODDARD - AMBULANCE BUILDING 11/12	68.05
					PUMP STATION - 16326 HARRISON 11/17/22 -	69.04
					7930 AMBER PUMP STATION 10/18 - 11/16/22	36.43
					7690 WAYNE WATER PUMP 11/15/22 - 12/15/2	71.60

28777 EUREKA - FS #4, 11/11/22 - 12/13/	820.14
11165 OLIVE - POLICE STATION 11/11/22 -	2,290.76
12600 WAYNE - DPW, 11/11/22 - 12/13/22	2,176.19
37133 GODDARD RD, 11/11/22 - 12/13/22	42.57
36525 BIBBINS - SR CTR 11/11/22 - 12/13/	1,686.56
10942 WAYNE - WELCOME TO ROMULUS SIGN 11	17.93
6061 COLUMBUS - FERNANDEZ PARK 11/9/22 -	14.79
38834 HURON RIVER DR - WATER PUMP 11/8/2	46.06
37200 GODDARD-MARY ANN BANKS PARK 11/18/	45.51
PAVILION DOWNTOWN DDA - 36095 GODDARD 11	46.26
MARY ANN BANKS (RESTROOM) - 37350 GODDAR	16.23
	7,448.12

12/28/2022	POOL	80826	1980	COMCAST	8529 10 214 0213512 BUSINESS CABLE 12/25	139.31
12/28/2022	POOL	80827	3386	CONSTELLATION NEWENERGY	CITY GAS BILLS SERVICE FOR NOVEMBER 2022	9,017.25
01/04/2023	POOL	80828	2981	ACTRON SECURITY ALARM SYSTEM	PIGGYBACK ACTRON SECURITY ALARM SYSTEM A	35,340.00
01/04/2023	POOL	80829	2942	AIRGAS, INC.	OXYGEN REFILL AND CYL RENT - FIRE DEPT	25.20
01/04/2023	POOL	80830	3336	ALLIE BROTHERS, INC	UNIFORMS FOR BROOKE VASQUEZ	170.00
					UNIFORMS FOR BROOKE VASQUEZ	233.96
					UNIFORMS FOR BROOKE VASQUEZ	32.00
						435.96
01/04/2023	POOL	80831	2804	AMAZON CAPITAL SERVICES	A3J18HWSI262XT, ALOE HAND SANITIZER	58.83
					A3J18HWSI262XT, A KIDS GUIDE TO DIVORCE	60.28
					A3J18HWSI262XT, SCOTCH THERMAL LAMINATOR	51.69
					A3J18HWSI262XT, INDUSTRY & FACTORIES REP	20.99
						191.79

01/04/2023	POOL	80832	4027	AMAZON CAPITAL SERVICES	HEATER, PAPER CLIPS, HDMI TO VGA ADAPTER	82.50
					OFFICE SUPPLIES	63.33
					OFFICE SUPPLIES	44.99
					HIGHLIGHTERS, BOOT DRYER, ENVELOPES	179.87
					DESKTOP NAME PLATE HOLDERS	9.99
					OFFICE SUPPLIES FOR PLANNING DEPT.	45.46
					OFFICE SUPPLIES FOR PLANNING DEPT.	14.99
					OFFICE SUPPLIES FOR PLANNING DEPT.	(9.99)
						431.14
01/04/2023	POOL	80833	MISC	ANN SZLINIS	ANN SZLINIS - JANUARY 2023	336.41
01/04/2023	POOL	80834	0976	ASSOC. OF WAYNE COUNTY CLERKS	2023 MEMBERSHIP DUES FOR CLERK & DEPUTY	200.00
01/04/2023	POOL	80835	3896	AT&T MOBILITY LLC	AT&T FIRSTNET PHONE SERVICE FOR EMERGENC	132.67
01/04/2023	POOL	80836	1081	ATCHINSON FORD SALES, INC.	ORDINANCE 503 HOSE ASY	36.83
01/04/2023	POOL	80837	3649	AUTO VALUE OF ROMULUS	W/S 205 DSL FUEL FILTER	52.77
					GROUNDS 437	110.78
					AUTOLITE IRIIDIUM X, IGNITION COIL, RETUR	517.20
					POLICE R24 IRIIDIUM PLUG	50.34
					POLICE R24 JL3Z12029A	466.86
					FIRE E2 SOL/SWITCH/RELAY	29.49
					FIRE E2 SOL/SWITCH/RELAY	29.49
					MECH STOCK AA 5Z6714A	41.58
					W/S 220 6MQPA-6FP	38.38
					MECH STOCK MECHANICS WIRE	6.29
					FIRE E2 SOL/SWITCH/RELAY	47.69
					FIRE E2 SOCKET ASSEMBLY, LED RPLMT BULB	28.04
					W/S 41 REMAN STARTER	317.79
					ROADS 104 OIL FILTERS, FUEL FILTER	200.14
					POLICE R22, HOSE CONN ASST	6.49
					MECH STOCK 12V 1000 CCA	338.00
					MECH STOCK 12V 1000 CCA	338.00
					ROADS 102, BATTERY DISCONNECT	131.99
					MECH STOCK ABRASIVE WHEELS, ARBOR	25.18
					MECH STOCK ARBOR	17.78
					POLICE R22, SUPPRESSOR SPRK PL, COIN ON	96.42
					W/S 211 NEW ALTERNATOR, ALTERNATOR	287.49
					W/S 211 7 POLE CONNECTOR	17.79
					RETURN IRIIDIUM PLUG, JL3Z12029A	(517.20)

					FIRE E2 CREDIT/RETURN SOL/SWITCH/RELAY	(58.98)
					CREDIT/RETURN 6MQPA-6FP	(38.38)
					W/S 41 REMANUFACTURED S	(317.79)
					CREDIT/RETURN 12V 1000 CCA	(54.00)
						<u>2,209.63</u>
01/04/2023	POOL	80838	1683	BAKER & TAYLOR	ACCT # 251637 L154147 2 B00000, QTY 48	547.70
					ACCT # 251637 L154147 2 B00000, QTY 23	<u>263.63</u>
						811.33
01/04/2023	POOL	80839	0417	BLUE RIBBON CONTRACTING INC.	TOPSOIL & SAND - DPW - NO MULCH	32.00
01/04/2023	POOL	80840	MISC	BRANDENBURG INDUSTRIAL SERVICE	HYDRANT REF #70041852	2,395.73
01/04/2023	POOL	80841	MISC	BRYCE MOON	REIMBURSEMENT FOR OAKLAND POLICE ACADEMY	356.30
01/04/2023	POOL	80842	4041	CAMPBELL INC. MECHANICAL SERVICE	CITY HALL - UPSTAIRS ROOMS AND AROUND FI REPAIR RTU'S 5,6,& 8	861.85
						<u>2,264.00</u>
						3,125.85
01/04/2023	POOL	80843	3092	CENTER POINT LARGE PRINT	ROMULUS PUBLIC LIBRARY, DESERT STAR, HUN	61.49
01/04/2023	POOL	80844	3606	CITY OF LIVONIA	2023 FISCAL YEAR WESTERN WAYNE COUNTY S	7,000.00
01/04/2023	POOL	80845	1172	CITY OF ROMULUS	80 034 02 0120 301, 2022 WINTER TAXES	1,177.17
					80 079 99 0017 002, 2022 WINTER TAXES	912.22
					80 082 01 0015 309, 2022 WINTER TAXES	1,530.47
					80 022 99 0003 700, 2022 WINTER TAXES	1,546.14
					80 077 02 0001 303, 2022 WINTER TAXES	2.91
						<u>5,168.91</u>
01/04/2023	POOL	80846	0917	CITY OF WAYNE	36345 VAN BORN RD SW/WF NOVEMBER 2022	7,490.56
01/04/2023	POOL	80847	0572	CONTRACTORS CONNECTION	INVENTORY ORDER, MESH ZIPPER SAFETY VEST	83.50
					INVENTORY ORDER, HAMMER, BLUE FLAGS	601.60
					INVENTORY ORDER, BLUE FLAGS	<u>159.50</u>

						844.60
01/04/2023	POOL	80848	3546	CORE & MAIN	ITB 20/21-13 LOW STOCK	2,208.90
01/04/2023	POOL	80849	MISC	COREY SADLER	IT PROJECT MGMT CLASS AT SIENNA HEIGHTS	817.50
01/04/2023	POOL	80850	2788	DELL MARKETING LP	PIGGYBACK MIDEAL CONTRACT 071B6600111 FO	9,382.52
01/04/2023	POOL	80851	0584	DEMCO	ROMULUS PUBLIC LIBRARY VISTAFOIL POLYPRO	228.10
01/04/2023	POOL	80852	4166	ED DRESLINSKI CONSULTING, INC.	COMMUNICATIONS TRAINING OFFICER -COURTNE	795.00
01/04/2023	POOL	80853	3209	ESTHER A. GOBA	REFUND OF CEMETERY PLOT, CREMATED	500.00
01/04/2023	POOL	80854	3475	FERGUSON WATERWORKS #3386	Inventory Order	126.43
					METER REPAIR PARTS - DPW	350.00
						476.43
01/04/2023	POOL	80855	2703	GALE/CENGAGE LEARNING	ACCT #194418, NIGHT SHIFT, ROBIIN COOK	30.39
					ACCT #194418, THE STRANGE COURTSHIP OF K	38.92
						69.31
01/04/2023	POOL	80856	0128	GIARMARCO, MULLINS, & HORTON	70085-007B FIRE DEPT LEGAL SERVICES 11/1	75.00
01/04/2023	POOL	80857	0338	GRAINGER INC.	CAM & GROOVE COUPLING, 3", ALUMINUM	32.67
					WATER HOSE ASSEMBLY, 3'ID, 50FT	198.37
						231.04
01/04/2023	POOL	80858	3575	GREAT LAKES POWER & LIGHTING	REPAIR OF LIGHTS SOUTH SIDE MERRIMAN	2,004.33
					REPAIR POWER TO SALT DOME & FUEL TANK	361.39
						2,365.72
01/04/2023	POOL	80859	3264	GREAT LAKES WATER AUTHORITY	ACCT # 300-2451-S, INDUSTRIAL WASTE FOR	787.60
01/04/2023	POOL	80860	3865	GREEN MEADOWS LAWNSCAPE, IN	OCTOBER 2022 CEMETERY AND ALLEY GRASS CU	2,550.00
					NOVEMBER 2022 CEMETERY AND ALLEY GRASS C	1,260.00
						3,810.00

01/04/2023	POOL	80861	0891	HOME DEPOT	1.2 GPM MAKE FACEN AERATOR	793.78
					SCOTCH HVYDUTY 54 YDS	114.24
					2X10 8FT SYP, PRO GLOSS LEATHER BROWN 45	320.73
					3/4"X4"X8' SLF-STK CLR CORNER GUARD	22.44
						<u>1,251.19</u>
01/04/2023	POOL	80862	4032	HUTSON INC OF MICHIGAN	REPLACE HARNESS ON 154 ROADSIDE CUTTER	8,210.91
01/04/2023	POOL	80863	3209	INFINITY CONSTRUCTION SERVICES	BD BOND REFUND, 9139 LEGACY	500.00 v
					BD BOND REFUND, 9103 ELBERT	500.00 v
					BD BOND REFUND, 9127 LEGACY	500.00 v
					BD BOND REFUND, 9114 ELBERT	500.00 v
					BD BOND REFUND, 38808 SUMMIT	500.00 v
					BD Bond Refund	500.00 v
					BD BOND REFUND, 9115 LEGACY	500.00 v
					BD Bond Refund	500.00 v
					BD BOND REFUND, 8960 ELBERT	500.00 v
					BD BOND REFUND, 9079 ELBERT	500.00 v
					BD BOND REFUND, 8936 ELBERT	500.00 v
					BD BOND REFUND, 9090 ELBERT	500.00 v
					BD BOND REFUND, 8972 ELBERT	500.00 v
					BD BOND REFUND, 16686 JESSICA	425.00 v
					BD BOND REFUND, 16644 JESSICA	500.00 v
					BD BOND REFUND, 16560 JESSICA	500.00 v
					BD BOND REFUND, 16687 MARY GRACE	500.00 v
					BD BOND REFUND, 16617 MARY GRACE	500.00 v
					BD BOND REFUND, 16603 MARY GRACE	<u>500.00 v</u>
						9,425.00
01/04/2023	POOL	80864	3209	INFINITY LEGACY PARK LLC	BD BOND REFUND, 38712 SUMMIT	500.00
01/04/2023	POOL	80865	3209	J & K HOLDINGS	BD BOND REFUND, 28537 WICK	2,000.00
01/04/2023	POOL	80866	0075	J & M TOWING	SENIORS 32119 SMART BUS, WINCHING, TOWIN	750.00
					W/S 41 INSPECTORS TOWING	<u>95.00</u>
						845.00

01/04/2023	POOL	80867	0141	JACK DOHENY SUPPLIES INC	1"X25' LEAD HOSE MXF	141.00
01/04/2023	POOL	80868	1896	JAM BEST ONE FLEET SERVICE	REPLACE WORN TIRES - FIRE CHIEFS TIRES	940.00
					LOW STOCK POLICE TIRES	889.92
					ITB 21/22-13 LOW STOCK - POLICE	533.56
						2,363.48
01/04/2023	POOL	80869	3209	JAMES H MCCLUSKEY JR.	BD BOND REFUND, 36650 ROMULUS	200.00
01/04/2023	POOL	80870	3785	JEFFREY E. BOWDICH	DECEMBER 2022 MIDC SERVICE HOURS, 23 HRS	2,350.00
01/04/2023	POOL	80871	3209	JKM CONSTRUCTION INC	BD BOND REFUND, 28537 WICK	100.00
01/04/2023	POOL	80872	3775	LAW OFFICE OF DANIEL A. BITAR, P	15.18 MIDC PROGRAM SERVICE HOURS, DECEMB	1,518.33
01/04/2023	POOL	80873	4119	LAW OFFICES OF JOSHUA L. HADLE'	DECEMBER 2022, 19.16 MIDC PROGRAM SERVIC	1,916.67
01/04/2023	POOL	80874	3777	LAW OFFICES OF SAMER N. JADALL	DECEMBER 2022, 16.91 MIDC PROGRAM SERVIC	1,691.67
01/04/2023	POOL	80875	3453	LEXIPOL, LLC	SOLE SOURCE - SUBSCRIPTION 01/01-12/31 2	4,271.28
01/04/2023	POOL	80876	0212	LOWER HURON CHEM & SUPPLY CC	INVENTORY ORDER, H-7 LINERS	254.50
01/04/2023	POOL	80877	1680	LUSTER CLEANERS, INC	22/23 BLANKET PO PRISONERS BLANKET CLEA	160.00
01/04/2023	POOL	80878	3620	MARCO TECHNOLOGIES, LLC	WIDE FORMAT PRINT COPIER MAINTENANCE AGR	1,140.00
01/04/2023	POOL	80879	4022	MARY ELLEN BOHN	MDIC ADMIN ASSISTANT 73.5 HRS, DECEMBER	1,323.00
01/04/2023	POOL	80880	2666	MAURER'S TEXTILE RENTAL SERVICE	EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	135.92
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	32.80
					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	32.80
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	27.57
					EMPLOYEE UNIFORM EXPENSE - ITB 21/22-17	1.57
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
					UNIFORM EXPENSE BLDG DEPT FY22/23	13.78
						450.84
01/04/2023	POOL	80881	3988	METRO ALARM SYSTEMS LLC	SYSTEM MONITORING - DPW, SENIOR CENTER	65.98
01/04/2023	POOL	80882	MISC	MICHIGAN DEPARTMENT OF TREAS	DISBURSE 2022 C.T. FOR DECEMBER 1-15, 20	1.96
01/04/2023	POOL	80883	3204	MICHIGAN LIBRARY ASSOCIATION	MEMBERSHIP RENEWAL - INDIVIDUAL - AFFLIA	85.00
01/04/2023	POOL	80884	0427	MIDWEST TAPE	CUSTOMER # 20000015943 BOOKS	542.18

01/04/2023	POOL	80885	0427	MIDWEST TAPE	CUST # 2000005771 TOM CLANCY'S RED WINT	129.96
01/04/2023	POOL	80886	0856	NFPA	ID 167758, JAN 23- DEC 23 - ONLINE CODE	1,552.50
01/04/2023	POOL	80887	3041	NORTHSTAR MAT SERVICES, INC.	ACCT # 1862-11121, QTY 2	63.28
01/04/2023	POOL	80888	3917	NYE UNIFORM CO	UNIFORM JULY 2022 - JUNE 2023 MARR	557.00
01/04/2023	POOL	80889	0736	ORCHARD, HILTZ & MCCLIMENT	PROJECT 0155200043 BARTH ROAD CONSTRUCTI	1,709.50
					OHM JOB # 0155200043, BARTH ROAD CONSTRU	1,323.00
					PROJECT 0155220021 ECORSE AND WAYNE, ROW	255.00
					PROJECT 0155190163, 2020 SEWER REHAB, CO	1,253.00
					PROJECT 0155220001, FY 22/23 GENERAL SER	8,488.00
					PROJECT 0155220001, 22/23 GENERAL SERVIC	1,787.50
					PROJECT 0155190163, 2020 SEWER REHAB	3,761.50
					PROJECT 0155220001 GENERAL SERVICES - SE	752.00
					PROJECT 0155201033 CONST ESCROW M&M TRUC	2,820.75
					PROJECT 0155201103, PROJECT VIPER ESCROW	198.00
					PROJECT 0155221001, UNIFIRST SANITARY SE	770.00
					PROJECT 0155201033, CONST ESCROW-M&M TRU	1,483.50
					PROJECT 0155201103, PROJECT VIPER ESCROW	1,276.00
					PROJECT 0155221001, INIFIRST SANITARY SE	1,286.00
					PROJECT 0155211233, CONS SERV - ROMULUS	3,151.25
					PROJECT 0155221001, UNIFIRST SANITARY SE	1,376.00
						31,691.00
01/04/2023	POOL	80890	0266	OSBORNE CONCRETE COMPANY IN	7 BAG AE CONCRETE, WINTER SERVICE, CARTA	333.00
01/04/2023	POOL	80891	1131	OUTDOOR EXPERTS, INC	PARTS TO REPAIR SNOW PLOWS	1,470.00
01/04/2023	POOL	80892	2960	PHOENIX SAFETY OUTFITTERS, LLC.	TURNOUT GEAR RENTAL FY 22/23	550.00
01/04/2023	POOL	80893	1293	PIRTEK METRO DETROIT	HYDRAULIC TUBING - DPW	56.07
01/04/2023	POOL	80894	3959	PRETTY FACE CLEANING SERVICES	37133/37135 GODDARD RD CLEANING	1,550.00
01/04/2023	POOL	80895	2707	PTM DOCUMENT SYSTEMS, INC	2022 END OF YEAR PAYROLL & TAX REPORTING	184.20
01/04/2023	POOL	80896	3117	QUADIENT LEASING USA INC	IX-7 SERIES POSTAGE MACHINE 12/9/22-03/8	1,107.54
01/04/2023	POOL	80897	3209	QUINN WHITE	BD BOND REFUND, 28537 WICK	200.00
01/04/2023	POOL	80898	3605	REDGUARD FIRE & SECURITY, INC.	QUARTERLY MONITORING OF FIRE ALARM SYSTE	309.00
01/04/2023	POOL	80899	1952	RITTER GIS, INC.	22/23 GIS SUPPORT SERVICES FOR FD OPS	3,570.00
					GIS SUPPORT SERVICES - OCTOBER 2022	3,442.50
						7,012.50
01/04/2023	POOL	80900	MISC	ROMULUS DISTRIBUTION CENTER 2	SEVER WATER DEPOSIT REFUND 36695 ECORSE	537.84

01/04/2023	POOL	80901	1551	S & F FOODS, INC.	22/23 BLANKET PO FOR PIZZA CALZONE 12CT	75.00
01/04/2023	POOL	80902	2419	SCADA	SERVICES RENDERED TO FURNISH (2) PRESSUR TROUBLE SHOOT COMMUNCATION FAILURES	1,740.00 <u>312.00</u>
						2,052.00
01/04/2023	POOL	80903	3333	SESAC INC	2023 LICENSE FEES FOR MUSIC EVENTS 1/1/2	553.00
01/04/2023	POOL	80904	3864	SHI INTERNATIONAL CORP	WIRELESS ACCESS POINTS FOR PUBLIC SERVIC	2,317.47
01/04/2023	POOL	80905	3617	SUBURBAN OCCUPATIONAL HEALTH	NEW HIRE DRUG SCREEN NEW HIRE DRUG SCREEN	55.00 <u>112.00</u>
						167.00
01/04/2023	POOL	80906	4034	SUPERIOR MEDICAL WASTE DISPOS	MEDICAL WASTE DISPOSAL CONTRACT FY 22/23	180.00
01/04/2023	POOL	80907	4104	THE KAPLAN LAW FIRM	DECEMBER 2022, 25.40 MIDC PROGRAM SERVIC	2,540.00
01/04/2023	POOL	80908	3780	THE NUNLEY LAW GROUP, PLLC	DECEMBER 2022, 16.01 MIDC SERVICE HOURS	1,601.66
01/04/2023	POOL	80909	0657	WAYNE COUNTY LAND BANK	DISBURSE 2022 C.T. FOR DECEMBER 1-15, 20	287.31
01/04/2023	POOL	80910	1049	WEINGARTZ SUPPLY CO. , INC.	455 GROUNDS JOHN DEERE BROOM 455 GROUNDS JOHN DEERE BROOM	409.03 <u>409.03</u>
						818.06
01/04/2023	POOL	80911	0651	WOODLAND MEADOWS LANDFILL	12/1/22 - 12/15/22 RESIDENT DUMP PASSES	393.60
01/04/2023	POOL	80912	2704	WT. COX SUBSCRIPTIONS	ROMULUS PUBLIC LIBRARY SUBSCRIPTIONS	145.63
01/05/2023	POOL	80913	3209	INFINITY CONSTRUCTION SERVICES	BD BOND REFUND, 9139 LEGACY	500.00
					BD BOND REFUND, 9103 ELBERT	500.00
					BD BOND REFUND, 9127 LEGACY	500.00
					BD BOND REFUND, 9114 ELBERT	500.00
					BD BOND REFUND, 38808 SUMMIT	500.00
					BD BOND REFUND -9115 LEGACY	500.00
					BD BOND REFUND - 8960 ELBERT	500.00
					BD BOND REFUND, 9079 ELBERT	500.00
					BD BOND REFUND, 8936 ELBERT	500.00
					BD BOND REFUND, 9090 ELBERT	500.00
					BD BOND REFUND, 8972 ELBERT	500.00
					BD BOND REFUND, 16686 JESSICA	425.00

BD BOND REFUND, 16644 JESSICA	500.00
BD BOND REFUND, 16560 JESSICA	500.00
BD BOND REFUND, 16687 MARY GRACE	500.00
BD BOND REFUND, 16617 MARY GRACE	500.00
BD BOND REFUND, 16603 MARY GRACE	500.00

8,425.00

Total Paper Check:	214,650.88
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POOL TOTALS:

Total of 107 Checks:

224,075.88

Less 1 Void Checks:

9,425.00

Total of 106 Disbursements:

214,650.88

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	3644910	November	761.46	289.35
RG-226660	34th District Court	11131 WAYNE ROAD	101-265-920.000	3644910	November	34.89	13.26
RG-203275	Fire Sta#3	6900 WAYNE RD	205-336-920.000	3644910	November	34.04	
RG-203283	Fire Sta#4	28777 EUREKA RD	205-336-920.000	3644910	November	112.46	
RG-203282	Senior Ctr.	36525 BIBBINS ST	101-752-920.000	3644910	November	411.39	
RG-203281	Police Dept.	11165 OLIVE ST	205-301-920.000	3644910	November	835.13	
RG-111907	City Hall	11111 WAYNE RD	101-265-920.000	3644910	November	439.50	
RG-203280	Fire Sta#2	7221 MIDDLEBELT RD	205-336-920.000	3644910	November	361.60	
RG-203279	Library	11121 WAYNE RD	271-790-920.000	3644910	November	819.38	
RG-203278	RAC	35765 NORTHLINE RD	RAC	3644910	November	4,700.66	
RG-203289	D.P.W.	12600 WAYNE RD	101-441-920.000	3644910	November	1,155.39	
RG-203277	Fire Sta#1	37230 NORTHLINE RD	205-336-920.000	3644910	November	226.94	3.39
RG-203276	Cemetery	10210 Shook Road	101-265-920.000	3644910	November	43.87	
RG-203287	Old animal shelter	35257 GODDARD RD	101-265-920.000	3644910	November	61.31	19.65
RG-203285	Animal Shelt.	12300 WAYNE RD	101-430-920.000	3644910	November	471.84	
RG-203288	Hist. PK. School	11120 HUNT ST	101-265-920.000	3644910	November	126.52	
RG-203284	Kingsley H.	11147 HUNT ST	101-265-920.000	3644910	November	224.41	
RG-203286	DDA/Chamber	11189 SHOOK RD	295-728-920.000	3644910	November	481.67	
RG-245547	New 34th District	11129 Wayne Road	101-265-920.000	3644910	November	2,415.45	
					November	13,717.91	
				Total minus RAC		9,017.25	