## TOWN OF ROMULUS

David Hayes, Supervisor Stacey Bennett, Councilor Joseph Brodnicki, Councilor Melody Collinsworth, Councilor Michael Joslyn, Councilor Jane Braunig, Town Clerk



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## RESOLUTION NO. 21-060 VERIFICATION OF PAYABLES

**WHEREAS** the numbered vouchers 325 through 358 were referred to the Romulus Town Board and were approved by said Town Board.

## NOW, THEREFORE, BE IT

**RESOLVED** that said vouchers be audited and paid.

Listed below is the total amount of claims from each fund:		
A/General Fund	\$	4,528.39
B/General Outside Village	\$	6,444.00
DB/Highway Outside Village	\$	13,618.31
SS1/Romulus Sewer	\$	283.82
SW1/Romulus Water	\$	267.66
SL1/Willard Lighting District	\$	1,733.58
SL2/Romulus Lighting District	\$	1,307.28
SL3/Hayts Corners Lighting District	\$	487.41
SL4/Spring Meadows Lighting District	\$	1,806.06
SL5/Lakeshore Landing Lighting District	\$	811.23
SL6/Depot Lighting District	\$	1,208.61
SS2/Willard Sewer District	\$	0
SW2/Willard Water District	\$	1,282.56
SW8-Route 89 Water District	\$	4,489.12
SM2- Ambulance	\$	28,596.75

**BE IT FURTHER RESOLVED** that this Resolution shall take effect immediately.

The question of the foregoing Resolution was duly put to vote, which resulted as follows:

Motioned: Michael Joslyn Seconded: Joseph Brodnicki Yea Nay Abstain Absent XCouncilor Stacey Bennett:  $\boxtimes$ Councilor Joseph Brodnicki: П Councilor Melody Collinsworth:  $\boxtimes$ П Supervisor David Hayes: X $\boxtimes$ Councilor Michael Joslyn:

The Resolution carried and was thereupon duly adopted.

## Jane Braunig

Jane Braunig, Town of Romulus Town Clerk September 15, 2021