



# TOWN OF ROMULUS

## Resolution 22-007 – Verification of Payables

**WHEREAS** the numbered vouchers 519 through 549 and 558 through 560 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	\$	63,829.78
B/General Outside Village	\$	12.27
DB/Highway Outside Village	\$	29,553.53
H3/Willard Capital Project	\$	18,081.59
SS1/Romulus Sewer	\$	340.50
SW1/Romulus Water	\$	2,472.75
SL1/Willard Lighting District	\$	255.21
SL2/Romulus Lighting District	\$	177.31
SL3/Hayts Corners Lighting District	\$	69.78
SL4/Spring Meadows Lighting District	\$	238.06
SL5/Lakeshore Landing Lighting District	\$	198.91
SL6/Depot Lighting District	\$	280.51
SS2/Willard Sewer District	\$	68.17
SW2/Willard Water District	\$	4,971.39
SW8-Route 89 Water District	\$	3,696.71

**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: Stacey Bennett

	Yea	Nay	Abstain	Absent
Councilor Stacey Bennett:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilor Joseph Brodnicki:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilor Melody Collinsworth:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Supervisor David Hayes:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilor Michael Joslyn:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The Resolution carried and was thereupon duly adopted.

*Jane Braunig*

Jane Braunig, Town of Romulus Town Clerk

January 19, 2022