



# TOWN OF ROMULUS

## Resolution 22-014 – Verification of Payables

**WHEREAS** the numbered vouchers 646 through 682 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	\$	54,849.51
B/General Outside Village	\$	1,104.00
DB/Highway Outside Village	\$	10,065.50
SS1/Romulus Sewer	\$	978.77
SW1/Romulus Water	\$	2,268.61
SL1/Willard Lighting District	\$	252.71
SL2/Romulus Lighting District	\$	175.58
SL3/Hayts Corners Lighting District	\$	69.04
SL4/Spring Meadows Lighting District	\$	236.11
SL5/Lakeshore Landing Lighting District	\$	198.20
SL6/Depot Lighting District	\$	169.56
SS2/Willard Sewer District	\$	0
SW2/Willard Water District	\$	2,552.47
SW8-Route 89 Water District	\$	2,262.46

**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 Collinworth:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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

April 20, 2022