



# TOWN OF ROMULUS

## Resolution 22-047 – Verification of Payables

**WHEREAS** the numbered vouchers 822 through 859 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	\$	15,105.58
B/General Outside Village	\$	0
DB/Highway Outside Village	\$	223,896.91
SS1/Romulus Sewer	\$	3,516.52
SW1/Romulus Water	\$	13,034.16
SL1/Willard Lighting District	\$	237.98
SL2/Romulus Lighting District	\$	164.46
SL3/Hayts Corners Lighting District	\$	65.27
SL4/Spring Meadows Lighting District	\$	225.61
SL5/Lakeshore Landing Lighting District	\$	197.31
SL6/Depot Lighting District	\$	154.86
SS2/Willard Sewer District	\$	7,616.25
SW2/Willard Water District	\$	550.61
SW8/Route 89 Water District	\$	4,050.82
FX/Willard WTP	\$	7,605.79

**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: Melody Collinsworth

Seconded: Joseph Brodnicki

	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 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

August 17, 2022