



# TOWN OF ROMULUS

## Resolution 22-061 – Verification of Payables

**WHEREAS** the numbered vouchers 904 through 936 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	\$	17,806.09
B/General Outside Village	\$	2,979.80
DB/Highway Outside Village	\$	31,239.73
SS1/Romulus Sewer	\$	317.27
SW1/Romulus Water	\$	102.95
SL1/Willard Lighting District	\$	265.32
SL2/Romulus Lighting District	\$	184.47
SL3/Hayts Corners Lighting District	\$	72.48
SL4/Spring Meadows Lighting District	\$	246.96
SL5/Lakeshore Landing Lighting District	\$	204.75
SL6/Depot Lighting District	\$	179.26
SS2/Willard Sewer District	\$	0
SW2/Willard Water District	\$	102.95
SW8-Route 89 Water District	\$	504.60
FX/Water Department	\$	2,401.17

**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
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

October 19, 2022