



TOWN OF ROMULUS

Resolution 22-081 – Verification of Payables

WHEREAS the numbered vouchers 1053 through 1060 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	\$	2,765.56
SW8-Route 89 Water District	\$	45.98
FX/Water Department	\$	53.89
H3/Willard Capital Project	\$	3,639.82

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: Stacey Bennett

Seconded: Melody Collinsworth

	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
December 29, 2022