



TOWN OF ROMULUS

Resolution 23-009 – Verification of Payables

WHEREAS the numbered vouchers 003 through 029 (for 2022) and 001 through 016 (for 2023) were referred to the Romulus Town Board and were approved by said Town Board.

NOW, THEREFORE, BE IT RESOLVED that said vouchers (for 2022) be audited and paid.

Listed below is the total amount of claims from each fund:

A/General Fund	\$	5,540.84
DB/Highway Outside Village	\$	7,930.31
SS1/Romulus Sewer	\$	242.83
SW1/Romulus Water	\$	1,523.28
SL1/Willard Lighting District	\$	288.20
SL2/Romulus Lighting District	\$	201.48
SL3/Hayts Corners Lighting District	\$	78.49
SL4/Spring Meadows Lighting District	\$	264.97
SL5/Lakeshore Landing Lighting District	\$	211.03
SL6/Depot Lighting District	\$	199.98
SW2/Willard Water District	\$	242.03
SW8-Route 89 Water District	\$	3,698.65
FX/Water Department	\$	401.64

BE IT FURTHER RESOLVED that said vouchers (for 2023) be audited and paid.

Listed below is the total amount of claims from each fund:

A/General Fund	\$	34,731.43
DB/Highway Outside Village	\$	62,734.71
SS1/Romulus Sewer	\$	76.06
SW1/Romulus Water	\$	975.67
SS2/Willard Sewer District	\$	29.22
SW2/Willard Water District	\$	975.67
SW8-Route 89 Water District	\$	1,094.70
FX/Water Department	\$	6,735.30

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
January 18, 2023