



# TOWN OF ROMULUS

## Resolution 23-031 – Verification of Payables

**WHEREAS** the numbered vouchers 116 through 158 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	\$	18,919.08
B/General Outside Village	\$	146.82
DB/Highway Outside Village	\$	12,212.54
SS1/Romulus Sewer	\$	910.42
SW1/Romulus Water	\$	1,640.92
SL1/Willard Lighting District	\$	291.66
SL2/Romulus Lighting District	\$	204.23
SL3/Hayts Corners Lighting District	\$	79.28
SL4/Spring Meadows Lighting District	\$	267.71
SL5/Lakeshore Landing Lighting District	\$	211.91
SL6/Depot Lighting District	\$	203.39
SS2/Willard Sewer District	\$	100.00
SW2/Willard Water District	\$	845.60
SW8-Route 89 Water District	\$	803.65
FX/Water Department	\$	4,811.72
H3-Capital Project	\$	11,149.00

**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: David Hayes

Seconded: Michael Joslyn

	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

April 19, 2023