



# TOWN OF ROMULUS

## Resolution 23-034 – Verification of Payables

**WHEREAS** the numbered vouchers 159 through 195 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	\$	11,789.38
B/General Outside Village	\$	38.12
DB/Highway Outside Village	\$	24,687.25
SS1/Romulus Sewer	\$	11,503.33
SW1/Romulus Water	\$	9,964.04
SL1/Willard Lighting District	\$	240.28
SL2/Romulus Lighting District	\$	166.12
SL3/Hayts Corners Lighting District	\$	65.91
SL4/Spring Meadows Lighting District	\$	227.39
SL5/Lakeshore Landing Lighting District	\$	198.03
SL6/Depot Lighting District	\$	156.97
SS2/Willard Sewer District	\$	0
SW2/Willard Water District	\$	1,676.11
SW8-Route 89 Water District	\$	4,110.49
FX/Water Department	\$	11,919.68

**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

May 17, 2023