



# TOWN OF ROMULUS

## Resolution 23-038 – Verification of Payables

**WHEREAS** the numbered vouchers 196 through 244 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	\$	18,268.67
B/General Outside Village	\$	307.97
DB/Highway Outside Village	\$	6,302.54
SS1/Romulus Sewer	\$	514.84
SW1/Romulus Water	\$	963.78
SL1/Willard Lighting District	\$	238.75
SL2/Romulus Lighting District	\$	165.03
SL3/Hays Corners Lighting District	\$	65.47
SL4/Spring Meadows Lighting District	\$	226.21
SL5/Lakeshore Landing Lighting District	\$	197.63
SL6/Depot Lighting District	\$	155.57
SS2/Willard Sewer District	\$	0
SW2/Willard Water District	\$	1,805.49
SW8-Route 89 Water District	\$	4,722.06
FX/Water Department	\$	2,536.39
SM2/Ambulance	\$	28,596.75

**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

June 21, 2023