



# TOWN OF ROMULUS

## Resolution 23-054 – Verification of Payables

**WHEREAS** the numbered vouchers 318 through 362 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	\$	31,510.84
B/General Outside Village	\$	341.60
DB/Highway Outside Village	\$	11,315.65
SS1/Romulus Sewer	\$	420.69
SW1/Romulus Water	\$	4,401.74
SL1/Willard Lighting District	\$	297.69
SL2/Romulus Lighting District	\$	208.62
SL3/Hayts Corners Lighting District	\$	81.01
SL4/Spring Meadows Lighting District	\$	272.48
SL5/Lakeshore Landing Lighting District	\$	213.46
SL6/Depot Lighting District	\$	208.61
SS2/Willard Sewer District	\$	231.13
SW2/Willard Water District	\$	44.11
SW8-Route 89 Water District	\$	3,427.02
FX/Water Department	\$	812.34
H3/Willard Capital Improvement	\$	6,289.00
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 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  
September 20, 2023