



# TOWN OF ROMULUS

## Resolution 23-068 – Verification of Payables

**WHEREAS** the numbered vouchers 403 through 437 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	\$	11,746.73
B/General Outside Village	\$	150.00
DB/Highway Outside Village	\$	39,115.50
SS1/Romulus Sewer	\$	3,400.12
SW1/Romulus Water	\$	10,466.01
SS2/Willard Sewer District	\$	7,616.25
SW2/Willard Water District	\$	582.80
SW8-Route 89 Water District	\$	777.94
FX/Water Department	\$	3,062.25
H3/Willard Capital Project	\$	1,343.25

**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 Melody Collinsworth:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Councilor Timothy Warne:	<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

November 15, 2023