



# TOWN OF ROMULUS

## Resolution 23-079 – Verification of Payables

**WHEREAS** the numbered vouchers 506 through 514 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	\$	12,857.67
B/General Outside Village	\$	1,472.00
DB/Highway Outside Village	\$	0
SS1/Romulus Sewer	\$	0
SW1/Romulus Water	\$	0
SL1/Willard Lighting District	\$	0
SL2/Romulus Lighting District	\$	0
SL3/Hayts Corners Lighting District	\$	0
SL4/Spring Meadows Lighting District	\$	0
SL5/Lakeshore Landing Lighting District	\$	0
SL6/Depot Lighting District	\$	0
SS2/Willard Sewer District	\$	0
SW2/Willard Water District	\$	0
SW8-Route 89 Water District	\$	0
FX/Water Department	\$	0
H3/Willard Capital Improvement	\$	58,697.58

**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: Michael Joslyn

Seconded: Melody Collinsworth

	Yea	Nay	Abstain	Absent
Councilor Stacey Bennett:	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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  
December 28, 2023