



TOWN OF ROMULUS

Resolution 24-012 – Verification of Payables

WHEREAS the numbered vouchers 542 through 602 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	\$	76,474.47
B/General Outside Village	\$	0
DB/Highway Outside Village	\$	39,963.28
SS1/Romulus Sewer	\$	1,304.54
SW1/Romulus Water	\$	1,364.02
SL1/Willard Lighting District	\$	390.03
SL2/Romulus Lighting District	\$	275.63
SL3/Hayts Corners Lighting District	\$	105.36
SL4/Spring Meadows Lighting District	\$	350.68
SL5/Lakeshore Landing Lighting District	\$	257.62
SS2/Willard Sewer District	\$	7,616.25
SW2/Willard Water District	\$	2,594.46
SW8-Route 89 Water District	\$	2,851.33
FX/Water Department	\$	18,565.18
H3/Willard Water Capital Project	\$	0
SF1/Varick Fire District	\$	3,617.00
SF2/Ovid/Romulus Fire District	\$	140,951.00
SF3/Romulus/Varick Fire District	\$	75,373.00
SM2/Ambulance	\$	30,598.52

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 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"/>
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

February 21, 2024