



# TOWN OF ROMULUS

## Resolution 24-015 – Verification of Payables

**WHEREAS** the numbered vouchers 603 through 638 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	\$	12,238.78
B/General Outside Village	\$	92.66
DB/Highway Outside Village	\$	12,069.86
SS1/Romulus Sewer	\$	429.89
SW1/Romulus Water	\$	352.62
SL1/Willard Lighting District	\$	369.68
SL2/Romulus Lighting District	\$	260.32
SL3/Hayts Corners Lighting District	\$	100.07
SL4/Spring Meadows Lighting District	\$	334.59
SL5/Lakeshore Landing Lighting District	\$	252.41
SS2/Willard Sewer District	\$	0
SW2/Willard Water District	\$	630.47
SW8-Route 89 Water District	\$	548.15
FX/Water Department	\$	68,939.31
H3/Willard Water Capital Project	\$	8,274.58

**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: 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

March 20, 2024