TOWN OF ROMULUS

Resolution 26-006 – Verification of Payables

WHEREAS the numbered vouchers 021 through 070 were referred to the Romulus Town Board and were approved by said Town Board.

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	$	85,118.87
B/General Outside Village	$	54.00
DB/Highway Outside Village	$	12,739.66
SS1/Romulus Sewer	$	3,696.58
SW1/Romulus Water	$	436.45
SL1/Willard Lighting District	$	387.65
SL2/Romulus Lighting District	$	268.31
SL3/Hayts Corners Lighting District	$	105.79
SL4/Spring Meadows Lighting District	$	366.46
SL5/Lakeshore Landing Lighting District	$	312.14
SS2/Willard Sewer District	$	7,723.30
SW2/Willard Water District	$	24,524.37
SW8-Route 89 Water District	$	1,099.60
FX/Water Department	$	3,933.38
H3/Willard Water Capital Project	$	.00
SF1/Varick Fire District	$	3,671.00
SF2/Ovid/Romulus Fire District	$	150,987.00
SF3/Romulus/Varick Fire District	$	78,418.00
SM2/Ambulance	$	31,669.47

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:

Motion: David Hayes
Second: Michael Joslyn

	Yea	Nay	Abstain	Absent
Councilor Stacey Bennett:	☒	☐	☐	☐
Councilor Melody Collinsworth:	☒	☐	☐	☐
Supervisor David Hayes:	☒	☐	☐	☐
Councilor Michael Joslyn:	☒	☐	☐	☐
Councilor Timothy Warne:	☒	☐	☐	☐

The Resolution carried and was thereupon duly adopted.

Jane Braunig
Jane Braunig, Town of Romulus Town Clerk
February 18, 2026