

May 27, 2020

AGENDA
Painted Post Village Board
FINAL BILL PAYING MEETING
May 27, 2020

Call to Order at _____ am.

Roll Call: Mayor Foster ____, Deputy Mayor Scheidweiler ____, Trustee Smith ____, Trustee Francis ____, Clerk-Treasurer Names ____,

Absent:

New Business:

Final year end audited bills of the Village are:

	<u>Abstract #21 (May)</u>	<u>Voucher No.</u>
General Fund:	\$ 19,276.07	644 - 674
Water Fund:	\$ 1,396.07	250 - 265
Sewer Fund:	<u>\$ 20,990.31</u>	250 -265
Grand Total:	\$ 44,772.76	

Authorization to pay final year end audited bills of the Village motion by _____ 2nd _____

Motion to adjourn: _____ 2nd _____ @ _____ am.