

AGENDA
Painted Post Village Board
FINAL BILL PAYING MEETING
May 30, 2019

Call to Order at _____ PM

Roll Call: Mayor Foster ___, Deputy Mayor Scheidweiler ___, Trustee Smith ___, Trustee Francis ___, Trustee Gross ___, DPW Superintendent Smith ___, Clerk Names ___,

Absent:

New Business:

1. Monroe Tractor replacement for our 2017 Case-Backhoe – Information only.
2. The taxes due on the W Chemung RR Ceiling in the amount of \$2,708.47 that was leased to Genesee & Wyoming Inc. originally leased to Growth Res. Of Wellsboro Rail will be paid by the Village of Painted Post out of the bulk water money earned. The lease was cancelled by the NYS Supreme Court making it null and void.

Authorization to pay final year end audited bills of the Village:

Motion by _____ **2nd** _____

	<u>Abstract #24 (May)</u>	<u>Voucher No.</u>
General Fund:	\$ 26,703.26	651 - 678
Water Fund:	\$ 3,081.48	278 - 290
Sewer Fund:	<u>\$ 5,315.56</u>	278 - 290
TOTAL:	\$ 35,100.30	

Motion to adjourn monthly meeting: _____ **2nd** _____ @ _____ pm.