

VILLAGE OF PAINTED POST**FINAL BILL****Wednesday, May 25, 2022****CALL TO ORDER: 4:00pm****ROLL CALL:** Mayor Foster, Deputy Mayor Francis, Trustee Ferree, Trustee Manning, Trustee Lecher and Clerk-Treasurer Names.**ABSENT:****NEW BUSINESS:** 1. Approve final abstract for the 2021-2022 fiscal year and authorize payment of the year-end bills in the amount of:

<u>Abstract #22</u>	<u>Amounts</u>	<u>Vouchers</u>
General Fund:	\$ 66,596.49	583 - 618
Water Fund:	\$ 20,576.02	278 296
Sewer Fund:	<u>\$ 21,281.80</u>	278 -297
TOTAL:	\$108,454.31	

Motion to accept final abstract by: _____, seconded by _____ and carried.

Motion to adjourn was made by _____, 2ND by _____ @ _____pm