

VILLAGE OF PAINTED POST
FINAL BILL
Thursday, May 29, 2025

CALL TO ORDER: 4:00pm

ROLL CALL: Mayor Foster, Deputy Mayor Manning, Trustee Lecher, Trustee Elsey, Trustee Yama
DPW Superintendent Smith, Clerk-Treasurer Names

ABSENT:

NEW BUSINESS: 1. Approval of the final abstract #17 for the 2024-2025 fiscal year and
authorize payment of the year-end bills in the amount of:

<u>Abstract #17</u>	<u>Amounts</u>	<u>Vouchers</u>
General Fund:	\$ 40,449.30	574 - 601
Water Fund:	\$ 6,491.30	259 - 270
Sewer Fund:	<u>\$ 7,276.22</u>	261 - 271
TOTAL:	\$ 54,216.82	

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

Motion to adjourn was made by _____, 2ND by _____ pm