

VILLAGE OF PAINTED POST
FINAL BILL

Thursday, May 25, 2022

CALL TO ORDER: 4:00pm

ROLL CALL: Mayor Foster, Deputy Mayor Manning, Trustee Ferree, Trustee Lecher , Trustee Elsey ___, Clerk-Treasurer Names __

NEW BUSINESS: 1. Approve final abstract for the 2022-2023 fiscal year and authorize payment of the year-end bills in the amount of:

<u>Abstract #21</u>	<u>Amounts</u>	<u>Vouchers</u>
General Fund:	\$ 60,561.33	546 - 577
Water Fund:	\$ 31,371.37	280 - 291
Sewer Fund:	<u>\$ 6,329.09</u>	282 - 290
TOTAL:	\$ 98,261.79	

Motion to accept final abstract by: Deputy Mayor Manning, seconded by Trustee Lecher and carried.

Motion to adjourn was made by Trustee Ferree, 2ND by Trustee Elsey @ 4: 05pm