

**VILLAGE OF PAINTED POST****FINAL BILLS****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. The Village Board of Trustees approved the final abstract for the 2021-2022 fiscal year and authorized 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
<b>TOTAL:</b>	<b>\$108,454.31</b>	

Motion approved by Trustee Ferree, seconded by Trustee Lecher and carried.

Motion to adjourn was made by Trustee Manning, 2<sup>ND</sup> by Deputy Mayor Francis @ 4:08pm