

VILLAGE OF PAINTED POST
FINAL BILL PAYING MEETING
Wednesday, May 27, 2020

CALL TO ORDER: 9:03 am

ROLL CALL: Mayor Foster, Deputy Mayor Scheidweiler, Trustee Smith, & Clerk-Treasurer Names.

ABSENT: Trustee Francis

NEW BUSINESS:

Approve final abstract for the 2017-2018 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:	\$ 19,276.07	644 - 674
Water Fund:	\$ 1,396.07	250 - 265
Sewer Fund:	<u>\$ 20,990.31</u>	250 - 265
TOTAL:	\$ 44,772.76	

Motion to accept final abstract by: Deputy Mayor Scheidweiler, seconded by Trustee Smith and carried.

Motion to adjourn was made by Trustee Smith, 2ND by Deputy Mayor Scheidweiler @ 9:06 am.