

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 ___

ABSENT:

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:	\$ 6,329.09	282 - 290
TOTAL:	\$ 98,261.79	

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

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