

Meeting: 1/13/2025  
Moved by: C. Damone  
Seconded by: C. Brucker

Resolution 2024-38

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**Authorization to Pay General Fund Bills**

**WHEREAS**, the NYS Department of Audit and Control requires Town Boards to sign and inspect all vouchers coming into the Town for payment;

**NOW, THEREFORE, BE IT RESOLVED** that the Town Board authorizes the payment of General Fund vouchers #1-#18 in the amount of \$10,739.63.

Financial Impact:  
-10,739.63 from General Fund

	Ayes	Nays
Councilmember Brucker	<u>  X  </u>	_____
Councilmember Coleman	<u>  X  </u>	_____
Councilmember Damone	<u>  X  </u>	_____
Councilmember Goodman	<u>  X  </u>	_____
Supervisor Lowell	<u>  X  </u>	_____