

Meeting: 2/10/2025
Moved by: C. Brucker
Seconded by: C. Damone

Resolution 2025-43

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 #19-#40 in the amount of \$27,189.62.

Financial Impact:

-\$27,189.62 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>	_____