

Meeting: 3/10/2025
Moved by: C. Brucker
Seconded by: C. Damone

Resolution 2025-50

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 #41-#64 in the amount of \$234,959.06.

Financial Impact:

-\$234,959.06 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> | _____ |