

TOWN OF PLEASANT VALLEY TOWN BOARD

TOWN BOARD RESOLUTION NO.: 168/2016

RE: AUTHORIZING PAYMENT OF ABSTRACT NO. 10 OF 2016

WHEREAS, the Town of Pleasant Valley Town Board has audited the bills presented by the Town Clerk, and an abstract has been compiled; now therefore be it

RESOLVED, that the Town Board hereby authorizes the Town Supervisor to pay all claims as follows:

1. Abstract 10 of 2016	General Fund Claims	\$102,020.53
2. Abstract 10 of 2016	Highway Fund Claims	\$122,161.34
3. Abstract 10 of 2016	Capital Reserve/Salt Shed	\$ 24,058.41
4. Abstract 10 of 2016	Con Light	\$ 3,416.28
5. Abstract 10 of 2016	Ambulance District	\$ 17,136.00

MOTIONED BY: _____

SECONDED BY: _____

DATED: October 19, 2016

ROLL CALL:

	<u>AYE</u>	<u>NAY</u>
Councilman Albrecht	_____	_____
Councilman Becker	_____	_____
Councilwoman Gross	_____	_____
Councilman Nicholson	_____	_____
Supervisor Figliozzi	_____	_____