

**TOWN OF PLEASANT VALLEY TOWN BOARD**

**TOWN BOARD RESOLUTION NO.: 199/2016**

**RE: AUTHORIZING PAYMENT OF ABSTRACT NO. 12 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 12 of 2016	General Fund Claims	\$84,095.81
2. Abstract 12 of 2016	Highway Fund Claims	\$59,509.81
3. Abstract 12 of 2016	Capital Reserve/Salt Shed	\$ 828.20
4. Abstract 12 of 2016	Con Light	\$ 3,473.14
5. Abstract 12 of 2016	Ambulance	\$25,704.00

MOTIONED BY: \_\_\_\_\_

SECONDED BY: \_\_\_\_\_

DATED: December 14, 2016

**ROLL CALL:**

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