

Town of Genesee  
Little Genesee, NY 14754  
Regular Board Meeting  
January 17, 2023

**DUE TO THE LACK OF QUORUM,**  
**SUPERVISOR ALEX SMITH CANCELED THIS MEETING**

✘ All Board Members were notified by e-mail.

**PAYING OF BILLS:**

After discussion between Accountant Kathy Berry, Supervisor Smith and Town Clerk it was decided to complete regular Abstracts. These were then e-mailed to the Board Members for their review and approval.

Abstracts totaling \$138,267.51 were approved for paying the Town bills as follows:

<b>Abstract</b>	<b>Voucher Nos.</b>	<b>Abstract Amount</b>
General Fund – 2022 Monies	209 – 223	\$ 2,806.45
2023 Monies	1 - 11	\$ 104,789.86
Highway Fund - 2022 Monies	167 – 179	\$ 19,055.09
2023 Monies	1 - 3	\$ 11,616.11

E-Mail responses were received from Supervisor Smith, CP Miller, CP Holcomb and CP Estabrook approving these abstracts.

Rhonda Faulkner  
Town Clerk  
Dated: January 26, 2023