Town of Genesee Little Genesee, NY 14754 Regular Board Meeting January 21, 2025

Due to weather conditions and illness of 2 board members and Town Clerk, this meeting was rescheduled for February 18, 2025.

## PAYING OF BILLS

Due to lack of quorum, the abstracts for paying of bills was fowarded to each Town Board member. They were asked to review the bills and, if approved, bills could be processed. Board Members Estabrook, Adams and Miller and Supervisor Alex Smith all approved paying of these bills. (See attached)

\_Abstracts totaling \$9112,607.47 were reviewed for paying the Town bills as follows:

Abstract	Voucher Nos.	Abstract Amount
General Fund 2024 Monies	195 - 204	\$ 2,876.06
2025 Monies	1 – 12	90,640.37
Highway Fund 2024 Monies	149 – 160	\$ 14,695.85
2025 Monies	1-1	4,395.19

Bonita Brunner, Deputy Town Clerk Dated: January 24, 2025