Resolution #7 – 2024

Resolution #7 - 2024 – The Town Clerk, Michelle Ward, proposed to the Town Board the paying of the list of monthly bills prior to the Town Board's Monthly meetings to avoid late charges being added to the bill.

General Fund

Casella – A8160.4 – Acct # 01-25625 4

Charter Communications – A 1650.4 – Acct # 8358 11 104 0014991

Cintas – A5132.49 – Payer #10696096

National Grid – A5132.41 – Acct # 70613-08108

National Grid – SL 5182.4 – Acct # 24552-93108

Verizon Wireless – A3510.4 & A5010.4 – Acct # 285442507-00001

Watson Water O & M

Charter Communications – SW2 8340.42 – Acct # 120207301
Frontier Communications – SW2 8340.42 – Acct # 315-376-2559-091421-4
National Grid – SW2 8340.41 – Acct # 12440-46009
National Grid – SW2 8340.41 – Acct # 27889-21000

Water District

National Grid – SW 8320.4 – Acct # 27530-83002

Town E	3oard men	nbers voted	as such:
Jeff	rey Hoch	AYE	
		AYE	
Ayes	_5	Nays	0
RESOLVED, authorizing the paying of listed DULY ADOPTED by the Town Board of the Theld on the10 day ofApril, _	own of Wa	atson at its r	egular meeting
Motion made by _Vicki Roy_ and seconded Ayes: 5	by _Steve	Stogsdill	_ to pass the resolution.
Nays: 0			
Motion Carried			
Michille Ward			
			April 10, 2024
Michelle Ward, Town Clerk			Date