

Resolution #29, 2016

RESOLUTION – SUPERVISOR’S AUTHORIZATION
PREPAYMENT OF BILLS

WHEREAS: the Town of Lumberland approves their monthly Abstracts at the regular Town Board monthly meetings held the 2nd Wednesday of every month, and

WHEREAS: the Town of Lumberland receives monthly utility bills and other necessary billing that directly relates to the operations of the Town that will need to be paid before the monthly Town Board meetings, and

WHEREAS: the Supervisor has requested authorization to approve the payment of bills that are due before the regular scheduled monthly meetings, such as electric bills, phone bills, fuel oil bills, Post Office box rental fees, and other regular billing that may be presented, to eliminate the assessment of a late fee.

NOW, THEREFORE, BE IT RESOLVED: that the Town Board of the Town of Lumberland approve the authorization of the Supervisor to prepay any necessary billing directly related to the operations of the Town that may need to be paid before the regular monthly Town Board meeting to eliminate any late fees assessed on those billings.

MOTION BY: Councilman Joseph Carr

SECOND BY: Councilman Leigh Sherman

VOTE: 3 – 0

Councilman James Akt did not participate in the vote

ADOPTED BY THE TOWN BOARD OF THE TOWN OF LUMBERLAND

VIRGINIA V. HORN

TOWN CLERK

JANUARY 1, 2016