RESOLUTION

Resolution No. 2026-25 "Resolution approving the payment of vouchers."

Whereas, the Treasurer of the Village has presented the following bills for payment...

General Fund - $ 69,088.95

Water Fund - $ 3,652.53

EMS Fund - $ 15,619.95

Capital Project Fund - 206,434.60

Total Expenditures - $ 294,796.03

Whereas, The Board of Trustees has audited the claims presented for payment.

Now, therefore...

Be it RESOLVED that the Village of New Berlin Board of Trustees hereby approves payment of the aforementioned bills for payments.

RESOLUTION INTRODUCED BY: Allan Hunter SECONDED BY: Richard Noble

ROLL CALL VOTE:

Banks: yes Crawford: Ab Hunter: yes Lennon: yes Noble: yes

YES: 4 NO: Ø ABSTENTION: ABSENT: 1

CARRIED: NOT CARRIED:

(Seal)

Village Clerk/Treasurer,