

Town of Machias

DATE: October 21, 2024

RESOLUTION NUMBER: 57

YEAR: 2024

MOVED BY: Nicholas Glasner

SECOND BY: Robert Shenk

TITLE: AUDIT OF CLAIMS FOR OCTOBER 2024

WHEREAS, the Town Clerk has received and vouchered all bills for October 2024 onto Abstract #10.

WHEREAS, the Town Board has reviewed Abstract #10, and

WHEREAS, the Town Board has audited the vouchers included on Abstract #10 and approved them for payment, now, therefore, be it

RESOLVED, that the Town Board authorizes payment of all vouchers on Abstract #10:

General Fund No. 164 through 183 \$ 6,512.04

General Youth No. 37 through 39 \$ 2,081.52

Highway Fund No. 187 through 211 \$ 47,989.65

Street Lighting No. 9 \$ 1,589.47

Water Fund No. 53 through 62 \$ 10,384.97

Lime Lake Sewer Fund No. 51 through 56 \$ 10,251.92

The resolution as stated above is hereby adopted by a majority vote of the Machias Town Board at an official meeting held on October 21, 2024, the ayes and nays take and recorded below:

Aye Joshua Dusterhus, Supervisor

Aye Robert Shenk, Councilmember

Aye Frank Bork, Councilmember

Absent Tom Reese, Councilmember

Aye Nicholas Glasner, Councilmember

CERTIFIED: _____
Rebecca Grimmelt, Clerk
Town of Machias