

Town of Machias

DATE: June 17, 2024

RESOLUTION NUMBER: 46

YEAR: 2024

MOVED BY: Frank Bork

SECOND BY: Tom Reese

TITLE: AUDIT OF CLAIMS FOR JUNE 2024

WHEREAS, the Town Clerk has received and vouchered all bills for June 2024 onto Abstract #6.

WHEREAS, the Town Board has reviewed Abstract #6, and

WHEREAS, the Town Board has audited the vouchers included on Abstract #6 and approved them for payment, now, therefore, be it

RESOLVED, that the Town Board authorizes payment of all vouchers on Abstract #6:

General Fund No. 83 through 106 \$ 65,735.44

General Youth No. 13 through 17 \$ 1,600.83

Highway Fund No. 96 through 119 \$ 52,213.74

Street Lighting No. 5 \$ 1,465.30

Water Fund No. 28 through 32 \$ 2,503.39

Lime Lake Sewer Fund No. 26 through 32 \$ 11,212.71

The resolution as stated above is hereby adopted by a majority vote of the Machias Town Board at an official meeting held on June 17, 2024, the ayes and nays take and recorded below:

Aye Joshua Dusterhus, Supervisor

Aye Robert Shenk, Councilmember

Aye Frank Bork, Councilmember

Aye Tom Reese, Councilmember

Aye Nicholas Glasner, Councilmember

CERTIFIED: _____

Rebecca Grimmelt, Clerk
Town of Machias