

Town of Machias

DATE: July 25, 2024

RESOLUTION NUMBER: 50

YEAR: 2024

MOVED BY: Frank Bork

SECOND BY: Tom Reese

TITLE: AUDIT OF CLAIMS FOR JULY 2024

WHEREAS, the Town Clerk has received and vouchered all bills for July 2024 onto Abstract #7.

WHEREAS, the Town Board has reviewed Abstract #7, and

WHEREAS, the Town Board has audited the vouchers included on Abstract #7 and approved them for payment, now, therefore, be it

RESOLVED, that the Town Board authorizes payment of all vouchers on Abstract #7:

General Fund No. 107 through 132 \$ 32,618.07

General Youth No. 18 through 24 \$ 2,152.66

Highway Fund No. 120 through 142 \$ 475,768.76

Street Lighting No. 6 \$ 1,427.84

Water Fund No. 33 through 43 \$ 4,464.96

Lime Lake Sewer Fund No. 33 through 40 \$ 20,475.83

The resolution as stated above is hereby adopted by a majority vote of the Town of Machias Town Board at an official meeting held on the 25th day of July in the year 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