

Town of Machias

DATE: April 15, 2024

RESOLUTION NUMBER: 35

YEAR: 2024

MOVED BY: Frank Bork

SECOND BY: Nicholas Glasner

TITLE: AUDIT OF CLAIMS FOR APRIL 2024

WHEREAS, the Town Clerk has received and vouchered all bills for April 2024 onto Abstract #4.

WHEREAS, the Town Board has reviewed Abstract #4, and

WHEREAS, the Town Board has audited the vouchers included on Abstract #4 and approved them for payment, now, therefore, be it

RESOLVED, that the Town Board authorizes payment of all vouchers on Abstract #4:

General Fund No. 48 through 65 \$ 17,634.73

General Youth No. 6 through 7 \$ 85.44

Highway Fund No. 57 through 80 \$ 21,734.68

Street Lighting No. 3 \$ 1,726.15

Water Fund No. 17 through 21 \$ 2,953.48

Lime Lake Sewer Fund No. 14 through 21 \$ 12,044.67

The resolution as stated above is hereby adopted by a majority vote of the Machias Town Board at an official meeting held on April 15, 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