

Town of Machias

DATE: November 18, 2024

RESOLUTION NUMBER: 59

YEAR: 2024

MOVED BY: Frank Bork

SECOND BY: Nicholas Glasner

TITLE: AUDIT OF CLAIMS FOR NOVMEBER 2024

WHEREAS, the Town Clerk has received and vouchered all bills for November 2024 onto Abstract #11.

WHEREAS, the Town Board has reviewed Abstract #11, and

WHEREAS, the Town Board has audited the vouchers included on Abstract #11 and approved them for payment, now, therefore, be it

RESOLVED, that the Town Board authorizes payment of all vouchers on Abstract #11:

General Fund No. 184 through 205 \$ 14,666.57

General Youth No. 40 through 42 \$ 195.51

Highway Fund No. 212 through 237 \$ 148,528.47

Street Lighting No. 10 \$ 1,698.17

Water Fund No. 63 through 70 \$ 15,416.86

Lime Lake Sewer Fund No. 57 through 63 \$ 201,708.85

The resolution as stated above is hereby adopted by a majority vote of the Machias Town Board at an official meeting held on November 18, 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