

Town of Machias

DATE: December 16, 2024

RESOLUTION NUMBER: 63

YEAR: 2024

MOVED BY: Frank Bork

SECOND BY: Tom Reese

TITLE: AUDIT OF CLAIMS FOR DECEMBER 2024

WHEREAS, the Town Clerk has received and vouchered all bills for December 2024 onto Abstract #12.

WHEREAS, the Town Board has reviewed Abstract #12, and

WHEREAS, the Town Board has audited the vouchers included on Abstract #12 and approved them for payment, now, therefore, be it

RESOLVED, that the Town Board authorizes payment of all vouchers on Abstract #12:

General Fund No. 206 through 228 \$ 55,785.00

General Youth No. 43 through 45 \$ 137.28

Highway Fund No. 238 through 261 \$ 25,803.61

Street Lighting No. 11 \$ 1,818.69

Water Fund No. 71 through 80 \$ 6,941.10

Lime Lake Sewer Fund No. 64 through 68 \$ 5,219.88

The resolution as stated above is hereby adopted by a majority vote of the Machias Town Board at an official meeting held on the 16th day of December in the year 2024, the ayes and nays take and recorded below:

Aye Joshua Dusterhus, Supervisor

Absent Robert Shenk, Councilmember

Aye Frank Bork, Councilmember

Aye Tom Reese, Councilmember

Aye Nicholas Glasner, Councilmember

CERTIFIED: _____

Rebecca Grimmelt, Clerk
Town of Machias