

# Town of Machias

DATE: September 16, 2024

RESOLUTION NUMBER: 53

YEAR: 2024

MOVED BY: Robert Shenk

SECOND BY: Frank Bork

**TITLE: AUDIT OF CLAIMS FOR SEPTEMBER 2024**

**WHEREAS**, the Town Clerk has received and vouchered all bills for September 2024 onto Abstract #9.

**WHEREAS**, the Town Board has reviewed Abstract #9, and

**WHEREAS**, the Town Board has audited the vouchers included on Abstract #9 and approved them for payment, now, therefore, be it

**RESOLVED**, that the Town Board authorizes payment of all vouchers on Abstract #9:

General Fund No. 146 through 163 \$ 10,622.16

General Youth No. 32 through 36 \$ 2,975.77

Highway Fund No. 165 through 186 \$ 115,196.88

Street Lighting No. 8 \$ 1,552.01

Water Fund No. 47 through 52 \$ 5,175.29

Lime Lake Sewer Fund No. 45 through 50 \$ 11,044.65

The resolution as stated above is hereby adopted by a majority vote of the Machias Town Board at an official meeting held on September 16, 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