

Town of Machias

DATE: March 18, 2024

RESOLUTION NUMBER: 29 YEAR: 2024

MOVED BY: Frank Bork SECOND BY: Nicholas Glasner

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

WHEREAS, the Town Clerk has received and vouchered all bills for March 2024 onto Abstract #3.

WHEREAS, the Town Board has reviewed Abstract #3, and

WHEREAS, the Town Board has audited the vouchers included on Abstract #3 and approved them for payment, now, therefore, be it

RESOLVED, that the Town Board authorizes payment of all vouchers on Abstract #3:

General Fund No. 27 through 47 \$ 15,630.38

General Youth No. 3 through 5 \$ 111.69

Highway Fund No. 29 through 56 \$ 22,404.19

Street Lighting No. 2 \$ 1,839.63

Water Fund No. 11 through 16 \$ 8,578.95

Lime Lake Sewer Fund No. 9 through 13 \$ 4,773.78

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