

Town of Machias

DATE: August 19, 2024

RESOLUTION NUMBER: 51

YEAR: 2024

MOVED BY: Nicholas Glasner

SECOND BY: Robert Shenk

TITLE: AUDIT OF CLAIMS FOR AUGUST 2024

WHEREAS, the Town Clerk has received and vouchered all bills for August 2024 onto Abstract #8.

WHEREAS, the Town Board has reviewed Abstract #8, and

WHEREAS, the Town Board has audited the vouchers included on Abstract #8 and approved them for payment, now, therefore, be it

RESOLVED, that the Town Board authorizes payment of all vouchers on Abstract #8:

General Fund No. 133 through 145 \$ 14,009.79

General Youth No. 25 through 31 \$ 4,608.54

Highway Fund No. 143 through 164 \$ 189,350.19

Street Lighting No. 7 \$ 1,521.56

Water Fund No. 44 through 46 \$ 1,877.45

Lime Lake Sewer Fund No. 41 through 44 \$ 9,037.76

The resolution as stated above is hereby adopted by a majority vote of the Machias Town Board at an official meeting held on the 19th day of August in the year 2024, the ayes and nays take and recorded below:

Aye Joshua Dusterhus, Supervisor

Aye Robert Shenk, Councilmember

Absent Frank Bork, Councilmember

Aye Tom Reese, Councilmember

Aye Nicholas Glasner, Councilmember

CERTIFIED: _____

Rebecca Grimmelt, Clerk
Town of Machias