

Town of Machias

DATE: May 20, 2024

RESOLUTION NUMBER: 40

YEAR: 2024

MOVED BY: Frank Bork

SECOND BY: Nicholas Glasner

TITLE: AUDIT OF CLAIMS FOR MAY 2024

WHEREAS, the Town Clerk has received and vouchered all bills for May 2024 onto Abstract #5.

WHEREAS, the Town Board has reviewed Abstract #5, and

WHEREAS, the Town Board has audited the vouchers included on Abstract #5 and approved them for payment, now, therefore, be it

RESOLVED, that the Town Board authorizes payment of all vouchers on Abstract #5:

General Fund No. 66 through 82 \$ 33,721.26

General Youth No. 8 through 12 \$ 2,369.59

Highway Fund No. 81 through 95 \$ 16,044.91

Street Lighting No. 4 \$ 1,500.59

Water Fund No. 22 through 27 \$ 4,518.76

Lime Lake Sewer Fund No. 22 through 25 \$ 5,995.18

The resolution as stated above is hereby adopted by a majority vote of the Town of Machias Town Board at an official meeting held on the 20th day of May 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