

## Town of Machias

DATE: JANUARY 16, 2024

RESOLUTION NUMBER: 16

YEAR: 2024

MOVED BY: TOM REESE

SECOND BY: ROBERT SHENK

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

**WHEREAS**, the Town Clerk has received and vouchered all bills for January 2024 onto Abstract #1.

**WHEREAS**, the Town Board has reviewed Abstract #1, and

**WHEREAS**, the Town Board has audited the vouchers included on Abstract #1 and approved them for payment, now, therefore, be it

**RESOLVED**, that the Town Board authorizes payment of all vouchers on Abstract #1:

General Fund No. 1 through 10 \$ 236,395.94

General Youth No. \$ 0.00

Highway Fund No. 1 through 2 \$ 7,277.33

Street Lighting No. \$ 0.00

Water Fund No. 1 through 2 \$ 723.96

Lime Lake Sewer Fund No. 1 \$ 290.00

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 16th day of January in the year 2024, the ayes and nays take and recorded below:

Aye Joshua Dusterhus, Supervisor

Aye Frank Bork, Councilmember

Aye Robert Shenk, Councilmember

Aye Tom Reese, Councilmember

Aye Nicholas Glasner, Councilmember

CERTIFIED: \_\_\_\_\_

Rebecca Grimmelt, Clerk  
Town of Machias