

# TOWN OF MACHIAS

DATE: March 5, 2024

RESOLUTION NUMBER: 25

YEAR: 2024

MOVED BY: Tom Reese

SECOND BY: Frank Bork

TITLE: Resolution for Payment of Monthly Vouchers

**WHEREAS**, the Town Board has determined that the prompt payment of all monthly vouchers after auditing and approval of said vouchers by the Town Board is essential to the financial well-being of the Town;

**WHEREAS**, NYS Town Law §29 gives the Town Board the authority to require the countersignature of all checks audited and approved by the Town Clerk;

**WHEREAS**, NYS Town Law §29 requires that the Town Supervisor shall oversee preparation of all of the checks to pay the vouchers as audited and approved monthly by Resolution of the Town Board;

**BE IT RESOLVED**, that effective immediately, the Town Board requires that the Supervisor shall have checks prepared for all vouchers audited and approved by the Town Board and shall deliver said checks to the Town Clerk for countersignature by 11 AM on the Thursday immediately following the monthly Town Board Meeting. The Town Board requires that after countersigning all of said checks received from the Supervisor, the Town Clerk must mail said checks to the payees by the Thursday immediately following the monthly Town Board meeting;

The resolution as stated above is hereby adopted by a majority vote of the Machias Town Board at an official meeting held on March 5, 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