

Town of Machias

DATE: March 5, 2024

RESOLUTION NUMBER: 19 YEAR: 2024

MOVED BY: Nicholas Glasner SECOND BY: Frank Bork

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

WHEREAS, the Town Clerk has received and vouchered all bills for February 2024 onto Abstract #2.

WHEREAS, the Town Board has reviewed Abstract #2, and

WHEREAS, the Town Board has audited the vouchers included on Abstract #2 and approved them for payment, now, therefore, be it

RESOLVED, that the Town Board authorizes payment of all vouchers on Abstract #2:

General Fund No. 11 through 26 \$ 8,206.81

General Youth No. 1 through 2 \$ 91.26

Highway Fund No. 3 through 28 \$ 52,340.68

Street Lighting No. 1 \$ 2,098.56

Water Fund No. 3 through 10 \$ 11,101.52

Lime Lake Sewer Fund No. 2 through 8 \$ 10,778.52

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