**Town of Machias**

Date: \_\_September 19, 2022\_\_\_\_\_\_\_\_

Resolution Number: \_\_47 \_\_\_ Year: \_\_2022\_\_\_\_

Moved By: \_ Steve Cornwall\_\_\_\_\_ Second By: \_ \_Frank Bork\_ \_\_\_\_\_\_\_\_\_\_\_

Title: **AUDIT OF CLAIMS FOR September 2022**

**WHEREAS**, the Claims Auditor has received and vouchered all bills for the month of September 2022 onto Abstract #9.

**WHEREAS**, the Town Board has reviewed Abstract #9, and

**WHEREAS**, the Town Board has audited the vouchers included on Abstract #9 and approved them for payment, now, therefore, be it

**RESOLVED**, that the Town Board authorizes payment of all vouchers on Abstract #9:

General Fund No. 138 through 154 $ 7,487.67

General Youth No. 34 through 38 $ 2,421.91

Highway Fund No. 158 through 172 $ 16,898.29

Street Lighting No. 8 $ 1,662.97

Water Fund No. 55 through 62 $ 6,805.89

Lime Lake Sewer Fund No. 38 through 42 $ 9,447.60

Lime Lake Capital No. \_ $ 0.00

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 \_\_\_\_19th\_\_\_day of \_\_\_\_\_September\_\_\_\_\_\_ in the year\_\_2022\_\_\_\_\_\_\_\_, the ayes and nays take and recorded below:

Aye Stephen J. Cornwall, Supervisor

Aye Tom Reese, Councilman

Aye Robert Shenk, Councilman

Aye Robert Green, Councilman

Aye Frank Bork, Councilman

Certified: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Rebecca Grimmelt, Clerk

Town of Machias