

Town of Machias

DATE: DECEMBER 19, 2022

RESOLUTION NUMBER: 58

YEAR: 2022

MOVED BY: STEVE CORNWALL

SECOND BY: ROBERT SHENK

TITLE: **AUDIT OF CLAIMS FOR DECEMBER 2022**

WHEREAS, the Claims Auditor has received and vouchered all bills for the month of December 2022 onto Abstract #12.

WHEREAS, the Town Board has reviewed Abstract #12, and

WHEREAS, the Town Board has audited the vouchers included on Abstract #12 and approved them for payment, now, therefore, be it

RESOLVED, that the Town Board authorizes payment of all vouchers on Abstract #12:

General Fund No. 200 through 222 \$ 43,670.46

General Youth No. 45 through 47 \$ 577.43

Highway Fund No. 204 through 219 \$ 136,894.26

Street Lighting No. 11 \$ 1,596.91

Water Fund No. 78 through 84 \$ 19,292.21

Lime Lake Sewer Fund No. 57 through 60 \$ 3,662.07

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 December 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